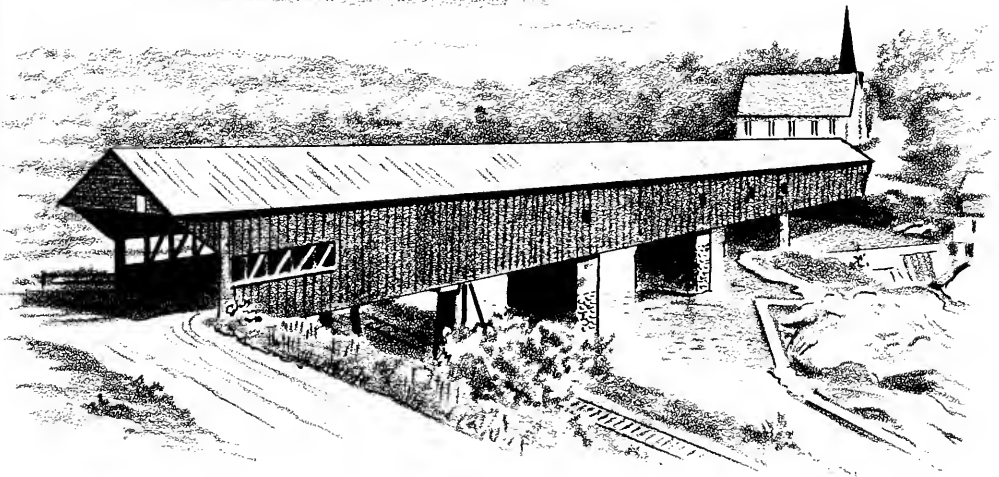


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ANNUAL REPORT



Bath Bridge

Town of **BATH**

New Hampshire

Year ending December 31, 1984

Town of Bath, New Hampshire ANNUAL REPORT of the Town Officers

Year Ending December 31, 1984

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UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

TOWN OFFICERS

Board of Selectmen

NELSON CHAMBERLIN	(Term expires 1985)
ROBERT CALLENDER	(Term expires 1986)
GEORGE KARNER	(Term expires 1987)

Administrative Assistant

MARJORIE COWLES

Town Clerk and Tax Collector

BEVERLY WOODS

ABBY BRINKER - Deputy

Treasurer

ALDEN MINOT

Auditor

FLOYD CHASE, Jr.

Fire Chief

ROBERT STEWART

Chief of Police

ARTHUR JOY

Fire Warden

ROBERT STEWART

Highway Agent

WILLIAM MINOT

Moderator

GEORGE C. MINOT

Representatives to the General Court

PAUL LaMOTT

EZRA MANN

Trustees of the Trust Funds

A. PAUL STIMPSON	(1985)
DIANE CASTELLO	(1986)
PAUL LaFOND	(1987)

Supervisors of the Checklist

CHARLOTTE CASWELL	(1986)
VELMA IDE	(1988)
JEAN CHAMBERLIN	(1990)

Library Trustees

CHRISTINE WILKINS	(1985) 57	PENNY NICHOLS	(1986) 85
PATSY WOODS	(1985) 87	LINDA MICHELSEN	(1987) 86
SUSAN ROWLEY	(1986) 85	LOUISE ROY	(1987) 86

Librarian

EDNA STEIN

Health and Welfare
WILLIAM ENGLERT

Building Inspector
STANLEY GEORGE

Planning Board
VELMA IDE, Chairman
ROGER FOURNIER, Secretary and Treasurer
GEORGE MINOT, Corresponding Secretary

NELSON CHAMBERLIN

TOM WOODS

DENNIS CHASE

Conservation Commission
KAREN NELSON
FLORENCE WOODS

Budget Committee
HARRY LACKIE
A. PAUL STIMPSON
PAUL LaFOND
ROBERT CALLENDER
LUIGI CASTELLO
WILLIAM HJELMS

TOWN HOURS

TOWN CLERK'S & TAX COLLECTOR'S OFFICE 747-2454

Tuesday	8:00 AM - 12:00 AM 5:30 PM - 8:30 PM
Thursday	5:30 PM - 7:30 PM
1st Saturday of month	8:00 AM - 12:00 AM

SELECTMEN'S OFFICE HOURS 747-2454

Monday	1:00 PM - 4:00 PM 7:00 PM - 9:00 PM
Tuesday	1:00 PM - 4:00 PM
Wednesday	9:00 AM - 12:00 AM 1:00 PM - 4:00 PM
Thursday	9:00 AM - 12:00 AM 1:00 PM - 4:00 PM

SELECTMEN'S MEETINGS
Every Monday 7:00 PM - 9:00 PM

RESULTS OF THE 1984 BATH WARRANT

The annual meeting of the voters of the Town of Bath was held March 13, 1984 (Tuesday), at the Bath Town Hall. The moderator, George Minot, called the meeting to order at 10:15 A. M. and read the Warrant in its entirety and its Certification of Posting. Each Article of the Warrant was read and acted upon individually.

Article 1

To Choose a Moderator, a Town Clerk and Tax Collector and a Deputy Town Clerk and Tax Collector for one year; one Selectman for three years; two Library Trustees for three years; a Treasurer, an Auditor, one Trustee of Trust Fund for three years and a Supervisor of Check List for six years and all other necessary officers for the ensuing year.

Moderator:

Moderator George C. Minot announced that according to law, a moderator is elected every two years and on the even years. Ernest Roy nominated the name of George C. Minot, seconded by Olga Armstrong. Ernest Roy made the motion that Clerk cast one ballot for George C. Minot, seconded by Raymond Burton. Motion carried and George C. Minot took the oath of office.

Town Clerk and Tax Collector for 1 Year:

Raymond Burton nominated Beverly Woods as Town Clerk and Tax Collector, seconded by Alden Minot-Moderator instructed to cast one ballot for Beverly Woods who took oath of office and was declared Town Clerk and Tax Collector for one year.

Deputy Town Clerk and Tax Collector:

Moderator explained he had talked with the Secretary of State and this office is an appointed and not elected position.

Selectman for Three Years:

Ernest Roy nominated George Karner, seconded by Thomas Lenkowski. Edna Stein nominated Marjorie Cowles, seconded by Susan Gover. Nominations closed and voters proceeded to ballot.

Total Votes Cast - 89 Majority needed to win 45

George Karner 63

Marjorie Cowles 26

Moderator administered the oath of office and George Karner was declared elected Selectman for three years.

Library Trustee for Three Years:

David Murphy nominated Christine Wilkins, seconded by Carlene Locke. Clerk instructed to cast one ballot for Christine Wilkins for Library Trustee for three years. Christine was not present.

Susan Rowley nominated Patricia Woods, seconded by Ernest Roy. Clerk instructed to cast one ballot for Patricia Woods for Library Trustee for three years. Patricia was not present.

Treasurer:

Nelson Chamberlin nominated Alden Minot, seconded by A. Paul Stimson. Clerk instructed to cast one ballot for Alden Minot, Treasurer for one year. Moderator administered oath of office and declared Alden Minot Treasurer for the ensuing year.

Auditor:

Raymond Burton nominated Floyd Chase Jr., seconded by Alden Minot. Clerk instructed to cast one ballot for Floyd Chase Jr. for Auditor for one year. Floyd was not present.

Trustee of the Trust Fund:

Harry Lackie nominated C. Bernard Shaw, seconded by Ernest Roy.
Alden Minot nominated the name of Paul Lafond, seconded by Fran Lindbloom.
Nominations ceased and voters proceeded to cast their ballots.

Total number of Ballots Cast - 74 Majority needed to win 38

Paul LaFond 63

C. Bernard Shaw 11

Moderator administered the oath of office to Paul Lafond and he was declared Trustee of the Trust Fund for three years.

Supervisor of the Check List for six years:

Fran Lindbloom nominated Jean Chamberlin, seconded by Robert Stewart.
Clerk instructed to cast one ballot for Jean Chamberlin. Moderator administered oath of office and declared Jean Chamberlin Supervisor of the Check List for six years.

Article 2

To hear the reports of officers and agents theretofore chosen and to pass any vote relating thereto. Raymond Burton made a motion to accept reports as printed in Town report and seconded by Ernie Roy. Motion carried and ayes prevailed.

Article 3

Moderator passed to Article 8

Article 8

To see if the Town will vote to raise and appropriate the sum on \$1,000.00 to support the Cottage Hospital.

Roger Fournier made a motion to accept the Article as written,
seconded by George Karner. Motion carried and ayes prevailed.

Article 9

To see if the Town will raise and appropriate the sum of \$574.00 to support the Cottage Hospital Ambulance Service.

Raymond Burton made the motion to accept the article as written,
seconded by Thomas Lenkowski. Motion carried and ayes prevailed.

Article 10

To see if the Town will vote to raise and appropriate the sum of \$682.00 as the Town's share of the support of North Country Council.

Raymond Burton made the motion to accept the Article as printed
and seconded by Susan Rowley. Motion carried and the ayes prevailed.

Raymond Burton made favorable comments on this Agency, announced that Mr. Jonathan Rutstein was our guest today and attention to a report of this agency on Page 44 of the Town Report.

Article 11

To see if the Town will vote to raise and appropriate the sum of \$1,330.00 as the Town's share of the support for the North Country Home Health Agency.

Lester Presby made the motion to accept the Article as printed,
seconded by Mary Presby. Motion carried and ayes prevailed.

Article 12

To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the Capital Reserve Fund for the acquisition of the new road maintenance equipment as authorized in Chapter 35 of the New Hampshire Revised Statutes Annotated.

Ernest Roy made a motion to accept the Article as printed,
seconded by Alden Minot. Motion carried and the ayes prevailed.

Article 13

To see if the Town will vote to raise and appropriate the sum of \$4,732.50 to enter a contract agreement with the Powers-Leete Landfill for the disposal of Town garbage and refuse.

Nelson Chamberlin explained this includes Bath disposal of wood.

Made motion to accept the Article as printed, seconded by Robert Callender. Motion carried, ayes prevailed.

Back to Article 6

To see if the Town will vote to authorize Selectmen to borrow money in anticipation of taxes.

A. Paul Stimson made a motion to accept the Article as printed, seconded by Ernest Roy. Motion carried, ayes prevailed.

Article 7

To see if the Town will authorize the Selectmen with the advice of the Budget Committee, to purchase a new Grader. The funding to include the withdrawal of \$20,000.00 from the new Highway Equipment Fund, a portion of the Highway Block grant. The balance of the funding for the Grader to be determined by the joint efforts of the Budget Committee and the Selectmen. The total cost not to exceed \$80,000.00. Robert Callender reported to the voters about a grader New-672A, all wheel drive - \$78,950.00 - has been a demonstrator with 300 hours. Allowance of \$2,500.00 for old grader. Discussion followed, mostly favorable on this item; and the cost of repairs spent for too many years on the old grader.

Ernest Roy made motion to accept Article as printed, seconded by Haines Schoff; and Moderator called forth paper ballots.

Total Votes cast	87	Majority for Choice	44
------------------	----	---------------------	----

Yes	77
-----	----

No	10
----	----

Yes vote prevailed and so declared.

Moderator called for adjournment until 1:00 P. M. and invited all to Church Dinner.

Moderator called meeting back to order sharply at 1:00 P. M.

Returned to Article 4

Article 4

To see if the Town will vote to authorize the Selectmen to contract for tax billing services and maintenance of other fiscal records as required by N. H. RSA 8-C:11.

Ernest Roy made motion to accept Article as printed, seconded by Raymond Burton. Discussion of this article followed and explanation of the meaning of this Article. Motion carried and ayes prevailed.

Article 5

To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by Tax Collector's deed.

Alden Minot made motion to accept Article as printed, seconded by Harry Lackie. Motion carried and ayes prevailed.

Back to Article 14

To see if the Town will vote to raise and appropriate the sum of \$14,740.00 to install a structural floor system in the Bath-Woodsville Covered Bridge to carry legal loads.

Nelson Chamberlin made motion to accept Article as printed, seconded by Raymond Burton.

He explained the details of this Article and other comments were raised. Moderator called forth a paper ballot.

Total Votes Cast 77

Yes 76

No 1

Yes vote prevailed.

Many voters asked questions on this pertaining to base loads, apparatus traveling through etc. Leona Berggren drew attention to the fact that Bath should preserve its heritage in its Covered Bridges.

Article 15

To see if the Town will vote to raise and appropriate the sum of \$1,140.00 as the Town's support of the White Mountain Mental Health Center.

Susan Rowley made motion to accept Article as printed, seconded by Dorothy Murphy. Discussion at length from several voters. The motion carried and ayes prevailed.

Article 16

To see if the Town will vote to raise and appropriate the sum of \$200.00 as the Town's share of support of the Community Action Program.

Raymond Burton made motion to accept Article as printed, seconded by Nelson Chamberlin.

Questions arose on this Agency and the benefits Bath receives. Motion carried and ayes prevailed.

Article 17

To see if the Town will vote to authorize for, accept and expend such Federal, State or other governmental unit or private source of funding which becomes available during the year in accordance with RSA 31:95B.

Edna Stein made motion to accept Article as printed, seconded by Ernest Roy. Motion carried and ayes prevailed.

Article 18

To see if the Town will establish a committee of (7) voters to include a Selectman, a Planning Board member, the Road Agent. Said committee to propose recommendations to the Board of Selectmen and the 1985 Town Meeting on ways the Bath Village Covered Bridge can be rehabilitated.

George Englert made motion to accept Article as printed, seconded by Robert Stewart. (Selectmen will appoint). Motion carried and ayes prevailed.

Article 19

To see if the Town will call upon the Governor, Council, State Representatives, State Senator, to promptly convene a special session of Legislature for the sole purpose of presenting the imposition of the huge cost increase in electric rates resulting from Seabrook Nuclear Power Plant on the citizens, businesses, schools, and agencies in the Town of Bath and to direct the Selectmen to promptly notify our above elected officials of the Town's desires.

Susan Rowley made motion to accept motion as printed, seconded by Andrew Magrath. A lengthy discussion followed with many voters expressing comments, pro and con. Moderator asked for paper ballots.

Total Vote Cast 63

No 47

Yes 16

Nay vote prevailed and so declared.

Article 3

To see how much money the Town will vote to raise and appropriate for Town officers' salaries and expenses for repairs, for maintenance and construction of highways and bridges, for the support of the poor, Town Library, for Old Age Assistance, for the Protection of the public and all other necessary Town charges and expenses for the ensuing year.

Nelson Chamberlin made the motion that the Town raise and appropriate the sum of \$279,423.50 for the Budget of the Town with the amount to be raised by taxes \$143,902.50 which includes everything passed previously except:

Article 11 \$1,330.00 for North Country Home Health Agency

Article 7 \$80,000.00 for Purchase of New Grader

Article 14 \$14,740.00 for repairs Bath-Haverhill Covered Bridge

Article 15 \$1,140.00 for White Mountain Mental Health

Article 16 \$200.00 for Community Action Program

Seconded by Ernest Roy. Motion carried and ayes prevailed.

Comments made by several voters.

Article 20

To transact any other business that may legally come before this meeting.

Motion made to adjourn meeting and seconded. So declared by Moderator at 2:30 P.M.

Beverly Woods

Town Clerk

3/13/84

SELECTMEN'S NOTES

We, holding the position of Selectmen, feel that part of the responsibilities of making decisions for the Town is up to the tax paying residents at the annual Town Meeting. And further that all the warrant articles should be thoroughly evaluated in an effort to vote intelligently on the issues. After the vote, your Selectmen will endeavor to carry through your wishes.

The concern about the 1984 tax increase is indicative. The reasons for the increases are as follows:

1. Residents approved the purchase of a new highway grader -- full payment was made in one year (1984)
2. Residents appropriated funds to renovate the structural floor system of the Bath-Woodsville Covered Bridge
3. Residents approved increases in Fire Department and Library Budgets
4. The School District approved increased expenditures
5. The County budget increased
6. The 1983 tax rate reflected a minus 42 cents Town tax

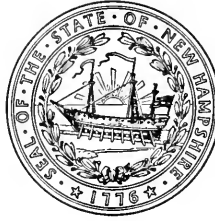
We as Selectmen do not set the tax rate. This is done by the State Department of Revenue Administration after the expenditures approved at the Town Meeting and revenue raised from all sources are submitted. The tax rate is not figured until after the first of October.

Much has been accomplished in the past year including the painting of the Town Hall. A long term bridge problem in the Pettyboro Road area has been solved.

We appreciate your interest in the Town affairs and wish to thank all of the people who have given so generously of their time.

Nelson Chamberlin, Chairman
Robert Callender
George Karner
Selectmen of Bath





TOWN OF BATH TOWN MEETING WARRANT

To the Inhabitants of the Town of Bath qualified to vote on Town affairs. You are notified to meet at the Town Hall in Bath on Tuesday, March 12, 1985 at ten o'clock in the forenoon to act upon the following subjects:

ARTICLE 1. To choose a Town Clerk & Tax Collector, a Deputy Town Clerk & Tax Collector for one year; one Selectman for three years; two Library Trustees for three years; a Treasurer; an Auditor; one Trustee of Trust Funds for three years and other necessary officers for the ensuing year.

ARTICLE 2. To hear the reports of officers and agents heretofore chosen and to pass any vote relating thereto.

ARTICLE 3. To see how much money the Town will vote to raise and appropriate for Town Officers' salaries and expenses, for repairs, maintenance and construction of highways and bridges, for the support of the poor; Town Library; for Old Age Assistance; for the protection of the Public and all other necessary Town charges and expenses for the ensuing year.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by Tax Collector's Deeds.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to support the Cottage Hospital.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$574.00 as the Town's share of support of the Cottage Hospital Ambulance Service.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$682.00 as the Town's share of the support of North Country Council.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$1,330.00 as the Town's share of the support for the North Country Home Health Agency.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$18,500.00 for the Capital Reserve Fund for the acquisition of Road Maintenance equipment and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the Capital Reserve Fund for the acquisition of road maintenance equipment as authorized in Chapter 35 of the New Hampshire Revised Statutes Annotated.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$250.00 as the Town's share of the support of the Community Action Program.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the repair of the Fire Department Pumper.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$100.00 as the Town's share of the support of the Littleton Hospital.

ARTICLE 15. To see if the Town will vote to rescind Article 14 (1984) which raised and appropriated the sum of \$14,740.00 for installing a structural floor system in the Bath-Woodsville Covered Bridge. Said monies plus interest to be transferred to the General Fund to reduce the budget.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the support of the Bath Library.

ARTICLE 17. To see if the Town will vote to empower the Bath Village Covered Bridge Rehabilitation Committee (established under Article 18 of the 1984 Town Meeting Warrant) to evaluate proposals to rehabilitate the Bath Village Covered Bridge and to present its recommendations to the Board of Selectmen and the 1986 Town Meeting.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$400.00 to enable the Bath Village Covered Bridge Committee to cover expenses for development of the bridge rehabilitation recommendations.

ARTICLE 19. To see if the Town will vote to authorize for, accept, and expend such Federal, State, or other governmental unit or private source of funding which becomes available during the year in accordance with RSA 31:95B.

ARTICLE 20. To see if the Town will vote to have the Town Meeting held during the Evening. (by Petition)

ARTICLE 21. To see if the Town will vote to establish a Historical Society for the Town of Bath. (by Petition)

ARTICLE 22. To transact any other business that may legally come before this meeting.

Nelson H. Chamberlin
Robert Callender
George Karner
Selectmen of Bath

BUDGET OF THE TOWN OF BATH — REVENUE

Sources of Revenue	Estimated 1984	Actual 1984	Estimated 1985
<hr/>			
Taxes:			
Resident Taxes	\$ 4,000.00	\$ 4,600.00	\$ 5,000.00
Yield Taxes	8,000.00	19,707.42	10,000.00
Interest and Penalties on Taxes	3,000.00	3,309.09	3,500.00
Resident Tax Penalties	50.00	50.00	50.00
Intergovernmental Revenues - State:			
Shared Revenue - Block Grant	22,500.00	22,642.67	22,500.00
Highway Block Grant	44,027.10	42,515.55	47,013.15
Railroad Tax	-0-	171.92	170.00
Reimb. a/c State-Federal Forest Land	70.00	117.21	50.00
Woodsville Dam	500.00	500.00	500.00
Licenses and Permits:			
Motor Vehicle Permit Fees	25,000.00	32,946.00	35,000.00
Dog Licenses & Penalties	600.00	509.50	500.00
Current Use, Pistol & Building Permits	-0-	66.00	70.00
Charges For Services:			
Income from Departments-Cemetery Trust	-0-	2,604.56	2,700.00
Rent of Town Property - P. O.	1,800.00	2,489.11	2,000.00
Insurance Swiftwater Bridge	-0-	791.00	-0-
Miscellaneous Revenues:			
Interest on Deposits	1,000.00	4,164.10	2,000.00
Sale of Town Property	-0-	4,414.25	-0-
Refund Ins.	-0-	127.00	-0-
Other Financing Sources:			
Income from Water & Sewer Departs.	1,000.00	2,413.00	1,200.00
Withdrawal from Capital Reserve	-0-	5,000.00	15,000.00
Revenue Sharing Fund	-0-	15,667.00	11,748.00
	<hr/>	<hr/>	<hr/>
TOTAL REVENUES AND CREDITS	\$115,520.92	\$164,805.38	\$159,001.65

BUDGET OF THE TOWN OF BATH — EXPENDITURES

Purpose of Appropriations	Estimated 1984	Actual 1984	Estimated 1985
General Government:			
Town Officers Salary	\$ 10,000.00	\$ 13,050.49	\$ 14,000.00
Town Officers Expenses	6,000.00	6,301.57	7,500.00
Election & Registration Expenses	1,200.00	760.10	500.00
Cemeteries	3,500.00	2,673.39	3,500.00
General Government Buildings	5,000.00	7,476.35	7,500.00
Reappraisal of Property	-0-	2,320.70	2,500.00
Planning & Zoning	500.00	-0-	500.00
Legal Expenses	500.00	-0-	500.00
Advertising & Regional Association	682.00	1,482.00	600.00
Public Safety:			
Police Department	500.00	300.00	1,200.00
Fire Department	10,000.00	8,914.61	10,000.00
Civil Defense	50.00	-0-	50.00
Building Inspection	200.00	-0-	100.00
Highways, Streets & Bridges:			
Town Maintenance	98,000.00	85,585.46	95,000.00
General Highway Department Exps.	2,500.00	3,315.08	3,500.00
Street Lighting	3,500.00	3,069.37	3,500.00
Sanitation:			
Solid Waste Disposal	4,732.50	4,732.46	4,417.00
Health:			
Hospitals and Ambulances	1,574.00	4,044.00	-0-
Animal Control	100.00	20.00	200.00
Vital Statistics	25.00	-0-	-0-
Welfare:			
General Assistance	500.00	-0-	-0-
Old Age Assistance	6,000.00	4,825.43	5,000.00
Aid to the Disabled - General Care	500.00	1,016.64	1,000.00
Culture and Recreation:			
Library	4,500.00	4,410.20	4,500.00
Parks and Recreation	250.00	298.00	250.00
Patriotic Purposes	200.00	204.39	200.00

Debt Service:			
Interest Expense-Tax Anticipation Notes	1,000.00	186.66	5,916.10
Capital Outlay:			
John Deere Grader	80,000.00	78,950.00	-0-
Deck Haverhill-Bath Bridge	14,740.00	-0-	-0-
Operating Transfers Out:			
Payments to Capital Reserve Funds	5,000.00	5,000.00	5,000.00
Miscellaneous:			
Municipal Water Department	500.00	621.40	500.00
FICA, Retirement & Pension Contrib.	4,500.00	2,929.55	3,500.00
Insurance	10,000.00	13,503.00	15,000.00
Unemployment Compensation	<u>500.00</u>	<u>663.64</u>	<u>700.00</u>
TOTAL APPROPRIATIONS	\$279,253.50	\$313,367.49	\$196,633.10
Less: Amount of Estimated Revenues, Exclusive of Taxes			
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$140,451.65
			56,181.45

BALANCE SHEET

ASSETS

Cash:		
In Hands of Treasurer		\$183,775.83
Capital Reserve Funds:		
Highway Equipment		20,454.84
Unredeemed Taxes:		
Levy of 1983	\$ 15,704.25	
Levy of 1982	8,625.11	
Previous years	<u>8,889.04</u>	33,218.40
Uncollected Taxes:		
Levy of 1984 including Resident Taxes		<u>143,813.43</u>
TOTAL ASSETS		\$381,262.50

LIABILITIES

Accounts owed by the Town:		
Unexpended Balance of Special Appropriations	\$101,259.47	
Unexpended Revenue Sharing	18,940.10	
Unexpended Highway Funds	15,000.00	
School Districts Taxes Payable	<u>196,235.00</u>	
Total Accounts Owed by the Town		\$316,434.57
Capital Reserve Funds		<u>20,454.00</u>
TOTAL LIABILITIES		\$336,888.57
Current Surplus		<u>44,373.93</u>
GRAND TOTAL		\$381,262.50

COMPARATIVE STATEMENT OF APPROPRIATIONS and

	Appropriations	Receipts
Town Officers Salaries	\$ 10,000.00	\$
Town Officers Expenses	6,000.00	
Election	1,200.00	
Town Hall	5,000.00	2,395.00
Police Department	500.00	
Fire Department	10,000.00	
Insurance	10,000.00	918.00
Health (Hospital - Ambulance)	1,574.00	
Vital Statistics	25.00	
Garbage Removal	4,732.50	
Highway	98,000.00	
Street Lights	3,500.00	
General Highway	5,500.00	
Library	4,500.00	
O. A. A.	6,000.00	
General Assistance	1,000.00	
Memorial Day	200.00	
Recreation	250.00	
Water Department	500.00	(83-84) 2,413.00
Cemeteries	3,500.00	
Animal Control	100.00	
Legal Expenses	500.00	
Advertising, Regional Association	682.00	
FICA	4,500.00	
Civil Defense	50.00	
Interest	1,000.00	4,143.36
Reappraisal	-0-	
Planning Board	500.00	
Building Inspector	200.00	
Capital Reserve	5,000.00	
NHMU CF	500.00	
New Highway Equipment	80,000.00	3,550.00
Bridge Deck Funds	14,740.00	
Total	\$279,753.50	\$ 13,419.36

EXPENDITURES, Fiscal Year Ended December 31, 1984

Total	Expenditures	Unexpended Balances	Overdrafts
\$ 10,000.00	\$ 13,050.49	\$	\$ 3,050.49
6,000.00	6,301.57		301.57
1,200.00	760.10	439.90	
7,395.00	7,476.35		81.35
500.00	300.00	200.00	
10,000.00	8,914.61	1,085.39	
10,918.00	13,502.00		2,584.00
1,574.00	4,044.00		2,470.00
25.00	-0-	25.00	
4,732.50	4,732.46	.04	
98,000.00	85,765.46	12,234.54	
3,500.00	3,069.37	430.63	
5,500.00	3,315.08	2,184.92	
4,500.00	4,410.20	89.80	
6,000.00	4,825.43	1,174.57	
1,000.00	1,016.64		16.64
200.00	204.39		4.39
250.00	298.00		48.00
2,913.00	621.40	2,291.60	
3,500.00	2,673.39	826.61	
100.00	20.00	80.00	
500.00	-0-	500.00	
682.00	1,482.00		800.00
4,500.00	2,929.55	1,570.45	
50.00	-0-	50.00	
5,143.36	186.66	4,956.70	
-0-	2,320.70		2,320.70
500.00	-0-	500.00	
200.00	-0-	200.00	
5,000.00	5,000.00		
500.00	663.64		163.64
83,550.00	78,950.00	4,600.00	
14,740.00	-0-	14,740.00	
\$293,172.86	\$256,833.49	\$ 48,180.15	\$ 11,840.78

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$174,550.00
Furniture and Equipment	15,000.00
Libraries, Furniture and Equipment	10,000.00
Fire Department, Lands and Buildings	20,350.00
Equipment	100,000.00
Highway Department, Lands and Buildings	44,000.00
Equipment	120,000.00
Tools and Supplies	2,500.00
Parks, Commons and Playgrounds	8,350.00
Schools, Lands and Buildings, Equipment	160,000.00
Paradie Land	<u>41,300.00</u>
TOTAL	\$696,050.00

1984 SUMMARY OF INVENTORY

Land	\$ 8,359,650.00
Buildings	11,432,350.00
Public Water Utility	8,000.00
Public Utilities	641,500.00
Bath District	18,899,100.00
Woodsville District	1,373,900.00
Landaff	76,900.00

TAX RATE

Town	\$ 8.16
County	1.79
School	<u>16.91</u>
	\$26.86

TOWN CLERK'S REPORT
For the Year Ending December 31, 1984

Automobile Permits - 880			\$ 32,946.00
Dog Licenses - 114	\$ 544.50		
Penalties	22.00		
	<u>\$ 566.50</u>		
Less fees .50¢	<u>57.00</u>	509.50	
Sale of Town Histories		198.00	
Insufficient Check fee		<u>2.50</u>	
			\$ 33,656.00
Paid to Treasurer:			
Automobile Permits		\$ 32,946.00	
Dog Licenses and Penalties		509.50	
Sale of Town Histories		198.00	
Insufficient Check fee		<u>2.50</u>	
			\$ 33,656.00

Beverly Woods, Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1984

DEBITS

	-----Levies Of:-----		
	<u>1984</u>	<u>1983</u>	<u>Prior</u>
Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes	\$	\$71,162.89	\$
Resident Taxes		360.00	
Yield Taxes			1,091.68
Taxes Committed To Collector:			
Property Taxes	517,550.21		
Resident Taxes	4,210.00		
Yield Taxes	27,142.29		
Added Taxes:			
Resident Taxes	690.00	20.00	
Overpayments:			
a/c Property Taxes		236.46	
a/c Resident Taxes	20.00		
Interest Collected on Delinquent			
Property Taxes:		3,595.94	
Penalties Collected on Resident Taxes	<u>22.00</u>	<u>28.00</u>	<u> </u>
TOTAL DEBITS	\$549,634.50	\$75,403.29	\$ 1,091.68

CREDITS

Remittances To Treasurer During Fiscal Year:			
Property Taxes	\$381,683.85	\$71,399.35	\$ 1,091.68
Resident Taxes	4,330.00	270.00	
Yield Taxes	18,615.74		
Interest Collected During Year		3,595.94	
Penalties on Resident Taxes	22.00	28.00	
Abatements Made During Year:			
Property Taxes	1,039.48		
Resident Taxes	130.00	110.00	
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	134,826.88		
Resident Taxes	460.00		
Yield Taxes	<u>8,526.55</u>	<u> </u>	<u> </u>
TOTAL CREDITS	\$549,634.50	\$75,403.29	\$ 1,091.68

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1984

DEBITS

-----Tax Sales on Account of Levies-----

	<u>1983</u>	<u>1982</u>	<u>Previous Years</u>
Balance of Unredeemed Taxes- Beginning Fiscal Year*	\$	\$24,488.89	\$ 19,144.87
Taxes Sold To Town During Current Fiscal Year**	22,693.42		
Interest Collected After Sale	1,233.86	2,459.49	3,552.57
Redemption Costs	872.20	36.75	38.50
Overpayment	<u>236.46</u>	<u> </u>	<u> </u>
TOTAL DEBITS	\$ 25,035.94	\$26,985.13	\$ 22,735.94

CREDITS

Remittances to Treasurer During Year			
Redemptions	\$ 9,067.79	\$15,863.78	\$ 10,169.48
Interest & Costs After Sale	263.90	2,496.24	3,591.07
Abatements During Year			86.35
Unredeemed Taxes - End of Fiscal Year	<u>15,704.25</u>	<u>8,625.11</u>	<u>8,889.04</u>
TOTAL CREDITS	\$ 25,035.94	\$26,985.13	\$ 22,735.94

*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale held during current fiscal year, including total amount of taxes, interest and costs to date of sale.

TREASURER'S REPORT

RECEIPTS

Cash on hand January 1, 1984		\$ 90,751.13
Received from Beverly Woods, Tax Collector:		
Property Tax, 1984	\$381,683.85	
Property Tax, 1983	48,705.93	
Property Tax Interest	1,110.93	
Resident Tax, 1984	4,330.00	
Resident Tax, 1983	270.00	
Resident Tax Penalties	50.00	
Redemptions	34,745.13	
Redemption Interest of Sale	6,252.39	
Redemption Costs & Fees	336.85	
Register of Deeds	99.75	
Yield Tax, 1984	9,319.87	
Yield Tax, 1983	9,295.87	
Yield Tax, 1981	1,091.68	
Tax Sale	22,693.42	
Tax Sale Interest	1,233.86	
Tax Sale Costs & Fees	914.30	
Tax Sale Overpayment	<u>236.46</u>	522,370.29
Received from Beverly Woods, Town Clerk:		
Auto Permits	32,946.00	
Dog Licenses	498.50	
Dog License Penalties	11.00	
Sale of Town Histories	198.00	
Bad Check Fee	<u>2.50</u>	33,656.00
Received from State Treasurer:		
Highway Block Grant Aid	42,515.55	
Supplemental Highway Block Grant Aid	1,511.63	
Revenue Sharing Distribution	21,131.04	
Railroad Tax	171.92	
Fire Warden's Services, (State Share)	50.91	
National Forest Reserve Funds	38.67	
Reimb. of State & Federal Forest Lands	<u>27.63</u>	65,447.35

Miscellaneous:

Indian Head Bank North, Note	200,000.00	
Indian Head Bank North, Interest	4,164.10	
Capital Reserve Appropriation	5,000.00	
Sale of Town property, Grader	3,550.00	
Income from Trust Funds, Cemeteries	2,554.61	
Income from Trust Funds, Bridges	49.95	
Water Rents, 1983 & 1984	2,413.00	
Postoffice Rent	2,050.00	
Insurance Settlement, Swiftwater bridge	791.00	
Cemetery Lots	625.00	
Woodsville Fire District, Dam Agreement	500.00	
Town Hall Rent	345.00	
Bath Public Library, Withheld Tax	144.48	
Refund: Insurance premium	127.00	
Commission on pay telephone	94.11	
Pistol Permits	44.00	
Sale of Checklists	21.25	
Sale of Town Histories	20.00	
Current Use applications	18.00	
Fuel for stranded motorist	7.00	
US Treasury, Refunded Overpayments	4.44	
Building permits	4.00	
	<u>222,526.94</u>	

Total Receipts		\$934,751.71
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PAYMENTS

Selectmen's Orders Paid	<u>\$750,975.88</u>	\$750,975.88
Balance on hand January 1, 1985		<u>183,775.83</u>
		\$934,751.71

REVENUE SHARING FUNDS

Balance on hand January 1, 1984	\$ 2,612.81
Payments Received During 1984	15,667.00
Interest Received	<u>660.29</u>
Balance on hand January 1, 1985	\$ 18,940.10

Respectfully Submitted,

Alden W. Minot, Treasurer

SUMMARY OF PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 13,050.49
Town Officers' Expenses	6,301.57
Elections & Registration Expenses	760.10
Town Hall & Building Expenses	<u>7,476.35</u>

Total General Government Expenses	\$ 27,588.51
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Protection of Persons and Property:

Police Department	300.00
Fire Department & Forest Fires	8,914.61
Damage by Dogs	20.00
Insurance	<u>13,502.00</u>

Total Protection of Persons & Property:	22,736.61
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Health:

Health Department, Hospital & Ambulance	4,044.00
Town Dump and Garbage Removal	<u>4,732.46</u>

Total Health Expenses	8,776.46
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Highways and Bridges:

Town Maintenance	85,765.46
Street Lighting	3,069.37
General Expenses & Highway Department	<u>3,315.08</u>

Total Highways and Bridges	92,149.91
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Libraries:

	4,410.20
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Public Welfare:

Old Age Assistance	4,825.43
General Assistance	<u>1,016.64</u>

Total Public Welfare	5,842.07
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Patriotic Purposes:

Memorial	204.39
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Recreation and Parks

	298.00
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Public Service Expenses:

Water Department	621.40
Cemeteries	<u>2,673.39</u>

Total Public Service Expenses	3,294.79
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Reappraisal of Property:		2,320.70
Unclassified:		
Advertising and Regional Association	1,482.00	
Employees' Retirement & Social Security	2,929.90	
Taxes Bought by Town	25,035.94	
Payments to Trustees of Trust Fund	5,000.00	
Discounts & Abatements	5,796.01	
NHMUCF	<u>663.64</u>	
Total Unclassified Expenses		40,907.49
Payments to Other Governmental Divisions:		
Taxes paid to County	36,943.00	
Payments to School Districts	275,932.00	
State of N. H. Bridge Construction	<u>479.18</u>	
Total Payments to Other Governmental Divisions		313,354.18
Interest		186.66
Land, Buildings, Equipment		78,950.00
Temporary Loans		<u>150,000.00</u>
GRAND TOTAL		\$751,019.97

DETAILED STATEMENT OF PAYMENTS

1. TOWN OFFICERS' SALARIES

Treasurer, State of N. H.	\$ 882.46	
Indian Head Bank North	321.87	
Marjorie E. Cowles	4,365.70	
Beverly Woods	5,225.57	
Brenda Minot	60.00	
Abigail Brinker	328.89	
Nelson Chamberlin	466.50	
Robert Callender	466.50	
George Karner	466.50	
Alden Minot	326.55	
William Englert	<u>139.95</u>	\$ 13,050.49

2. TOWN OFFICERS' EXPENSES

U. S. Stamped Envelope Co.	248.32	
New England Telephone	459.89	
Clark Business Machine	61.48	
Charles Woods	261.01	
Beverly Woods	232.75	
Real Data	35.00	
U. S. Postal Service	407.35	
Diane Castello	66.60	
Charles Diamond	3.15	
Brown & Saltmarsh	324.82	
Wheeler & Clark	25.96	
Littleton Office Supply	830.64	
Marjorie Cowles	8.26	
Lyndonville Office Equipment	120.14	
N. H. Tax Collector Assoc.	15.00	
Homestead Press	139.25	
Harrison Publication	960.00	
Barbara Fortier	2.50	
Treasurer, State N. H.	116.50	
Edward Cowles	80.00	
Bath Variety Store	1.49	
N. H. M. U. C. F.	15.00	
Brenda Minot	3.00	
George Karner	536.96	
Braham Publishers	26.60	
F. D. Chase, Accountant	250.00	
Ken's Locksmithery	5.40	
Grafton Co. Extension	13.50	
Nelson Chamberlin	500.00	
Robert Callender	<u>500.00</u>	6,301.57

3. ELECTION & REGISTRATION

Tuck Press	196.00
Ailene Millette	25.00
Frances Wilkins	75.00
Phyllis Lang	75.00
Phyllis Schoff	75.00
Celia Callender	50.00
Jean Chamberlin	48.45
Velma Ide	54.70

Charlotte Caswell	60.95	
George Minot	93.30	
Treasurer, State of N. H.	<u>6.70</u>	760.10
4. TOWN HALL		
CVEC	1,131.44	
Jeff's Home Care	2,800.00	
Alfred's Plumbing	44.04	
Wetherbee Oil	1,814.91	
Brick Store	9.08	
Scruggs Hardware	46.22	
Bath Variety	51.78	
Tuck Press	28.00	
Jock Oil Co.	904.79	
Royal Electric	231.86	
Virginia Woods	186.60	
Bill Englert	150.00	
Varney Smith	<u>27.63</u>	7,476.35
5. POLICE DEPARTMENT		
Arthur Joy	300.00	300.00
6. FIRE DEPARTMENT		
Duds	665.51	
CVEC	226.26	
New England Telephone	458.86	
Wetherbee Oil Co.	824.24	
Brick Store	268.83	
Laconia Fire Equipment	7.62	
Northern Auto Supply	368.47	
Twin State Fire	4.13	
Middlesex Fire Equipment	4,562.03	
Oxygen - Welding	31.19	
Wells River Clinic	15.00	
Robert Stewart	106.05	
Erwin Dodge	25.80	
Dave Stimson	28.30	
Janine Sorg	24.80	
William Ash	6.20	
Robert Dean	5.01	
Lawrence Woods	5.01	
Gary Youngman	5.01	
Stan Brinker	5.01	
Ron Gerrish	5.01	
Andrew Magrauth	5.01	
Russ Fournier	5.01	
George Woods	5.01	
William Minot	5.01	
Michael French	5.01	
Bath Fire Department	38.28	
Jock Oil Co.	191.64	
Bath Variety Store	174.43	
Gary's Fuel	<u>28.00</u>	8,914.61

7. INSURANCE		
Spear-Merrill Agency	13, 117. 00	
Graham Insurance Agency	<u>385. 00</u>	13, 502. 00
8. HEALTH		
North Country Home Health	13, 330. 00	
White Mountain Mental Health	1, 140. 00	
Cottage Hospital	1, 000. 00	
Cottage Hospital Ambulance	<u>574. 00</u>	4, 044. 00
9. TOWN DUMP AND GARBAGE		
Leete-Powers Landfill	4, 732. 46	4, 732. 46
10. HIGHWAY SUMMER		
William Minot	4, 360. 73	
James Stevens	2, 193. 96	
Peter Gibson	2, 477. 53	
James Frost	888. 33	
Ernest Laundre	84. 00	
Indian Head Bank, North	1, 067. 53	
Treasurer, State N. H.	1, 124. 57	
Lawson Products	578. 23	
Union Leader	47. 53	
Duds	245. 51	
Partstown	46. 85	
Woodsville Hardware	1. 80	
International Salt	633. 47	
Scruggs Hardware	148. 43	
St. J. Overhead Door Co.	1, 200. 00	
N. E. Equipment Co. Inc.	1, 943. 72	
Tuck Press	73. 00	
Wetherbee Oil Co.	1, 011. 95	
Maurice Nihan	118. 90	
Brick Store	10. 48	
Agway	254. 35	
Boudreault Plumbing	170. 00	
Alexander Welding	438. 00	
N. H. Bituminous	3, 940. 77	
B. C. & B. S.	1, 462. 50	
Elliot & Son. Const.	1, 560. 00	
E. T. & H. K. Ide	152. 25	
Northern Auto	1, 010. 88	
Stoddard Implement	116. 98	
Town of Haverhill	60. 00	
William Presby	784. 00	
Percission Lubrication	409. 90	
Tate Enterprises	3, 033. 66	
H. G. Wood Products	325. 41	
Bath Variety	15. 98	
Blaktop, Inc.	2, 273. 60	
H. O. Taylor Chevrolet	493. 76	
Wilson Tire	642. 89	
Northeastern Culvert Co.	455. 28	
E. W. Sleeper	3, 633. 48	
Reymer Carr	48. 00	
Charles Cushing	209. 62	

Norman Patoine	744.00	
Silas Locke	894.00	
Brown-Saltmarsh	286.78	
Jock Oil Co.	<u>1,747.74</u>	44,314.96

11. HIGHWAY WINTER

Treasurer, State of N. H.	923.32
William Minot	5,622.67
Jeffrey Shores	788.30
Charles Cushing	125.16
James Frost	2,310.24
Peter Gibson	1,530.88
Wells River Clinic	30.00
William Presby	490.00
Dud's	1,984.05
International Salt	2,708.18
N. E. Equipment Co.	5,667.12
Interstate Equipment	195.24
Jesseman's Garage	798.95
B. C. & B. S.	947.93
Wetherbee Oil Co.	2,530.99
Indian Head Bank, North	1,370.15
Elliot Welding	99.00
Arthur Minot	101.50
Brick Store	1.98
Tate Enterprises	579.21
H. O. Taylor Chevrolet	1,100.11
E. T. & H. K. Ide	26.90
Jock Oil Co.	1,223.21
Agway	266.32
Bath Variety Store	54.77
Tuck Press	15.00
Northern Auto	940.73
Blackmount Equipment	37.98
Partstown	221.01
Deb's Wheel & Deal	5.50
E. W. Sleeper	737.46
Jim Stevens	111.66
H. G. Wood Products	9.18
Blaktop Inc.	781.20
Northeast Glass	149.25
Lawson Products	149.12
Ernest Laundre	826.00
Reymer Carr	80.00
Elwin Gibson	30.00
*Dr. Frechette	20.00
Dale Clough	35.00
St. Johnsbury Trucking	256.38
Radio Shack	265.80
Alexander Welding	102.00
Wilson Tire	277.40
Precision Lubrication	15.24
Bill Cook Enterprises	110.72
Doug Cate	155.40
Harlan Hutchins	450.60
Town of Monroe	100.00

James Morrill Construction	2,400.00	
John D. Lees	1,151.54	
Robert Callender	30.00	
Scruggs	20.01	
Pike Industries	46.14	
B & B Chain Co.	90.00	
Silas Locke	<u>354.00</u>	41,450.50
12. STREET LIGHTING		
CVEC	2,438.30	
Woodsville Water & Light Department	<u>631.07</u>	3,069.37
13. GENERAL EXPENSES HIGHWAY		
CVEC	434.65	
Burt's Rubbish Removal	57.50	
Wetherbee Oil Co.	2,263.26	
Scruggs Hardware	14.03	
Royal Electric	67.86	
Jock Oil Company	<u>477.79</u>	3,315.08
14. LIBRARY		
Chris Wilkins, Treas.	3,202.28	
Elizabeth Peters	180.11	
Edna Stein	873.29	
Treasurer, State of N. H.	<u>154.52</u>	4,410.20
15. OLD AGE ASSISTANCE		
Treasurer, State of N. H.	4,518.93	
N. H. Municipal Association	<u>15.00</u>	4,825.43
16. GENERAL ASSISTANCE		
Brick Store	25.00	
M. Tewksbury	615.00	
N. E. Telephone	100.00	
Family Drug	<u>276.64</u>	1,016.64
17. MEMORIAL DAY		
Ross Wood Post 20	<u>204.39</u>	204.39
18. RECREATION AND PARKS		
Burts Rubbish Removal	169.00	
James Peters	90.00	
Michael Woods	<u>39.00</u>	298.00
19. MUNICIPAL WATER		
N. H. Water and Polution Control	201.00	
William Englerrrt	11.40	
Boudreault Plumbing	265.00	
Woodsville Water & Light Department	<u>144.00</u>	621.40
20. CEMETERIES		
George Woods	2,450.00	
Brown & Saltmarsh	8.39	
Stanley Brinker	<u>215.00</u>	2,673.39

21. DOG DAMAGE, LEGAL EXPENSES		
Dr. Erb	<u>20.00</u>	20.00
22. ADVERTISING & REGIONAL ASSOCIATION		
N. H. Municipal Association	400.00	
Community Action	400.00	
North Country Council	<u>682.00</u>	1,482.00
23. TAXES BOUGHT BY TOWN		
Beverly Woods, Tax Collector	<u>25,035.94</u>	25,035.94
24. DISCOUNTS, ABATEMENTS, REFUNDS		
Floyd Chase	16.42	
Erwin Dodge	86.25	
Irma Clough	19.43	
Glover-Thompson	48.18	
Edward Cowles	125.87	
Velma Ide	41.18	
Charles Irwin	104.12	
Charles Lane	145.30	
Henry McKean	39.64	
Jeffrey Michelsen	13.99	
Arthur Minot	31.38	
Dave Murphy	1.56	
Leslie Oakes, Heirs	81.59	
Elizabeth Peters	48.95	
Richard Richards	85.48	
H. Richardson heirs	6.22	
Everett Rowley	68.38	
Haines Schoff	198.92	
A. Paul Stimson	145.30	
Rita Stimson	41.96	
David Wright	2.34	
Stanley Currier	26.42	
Spencer Brewster	36.52	
Richard Shelburne	3.18	
E. Donald Dufresne	224.57	
Luigi Castello	55.17	
Doris Whitcomb	201.24	
Kathleen Brown (Martin)	153.84	
Chester Chrowstowski	293.71	
Lance Cate	48.49	
Papsy Sisti	136.75	
Waldo Peters	41.25	
Beverly Woods, Tax Collector	3,128.93	
Dalton Webster	92.05	
Madore & Paquette	<u>1.44</u>	5,796.01
25. RETIREMENT AND SOCIAL SECURITY		
Treasurer, State of N. H.	<u>2,929.90</u>	2,929.90
26. INTEREST		
Indian Head Bank, North	186.66	186.66
27. COMPENSATION FUND		
N. H. Municipal Unemployment Compensation Fund	<u>663.64</u>	663.64

28. REVALUATION		
Revenue Administration	2,295.70	
USDA	<u>25.00</u>	2,320.70
29. STATE AID - BRIDGE CONSTRUCTION		
Treasurer, State of N. H.	<u>479.18</u>	479.18
30. LAND, BUILDINGS, EQUIPMENT		
New England Equipment Co. Inc.	<u>78,950.00</u>	78,950.00
31. LOANS		
Indian Head Bank, North	<u>150,000.00</u>	150,000.00
32. BONDS AND NOTES		
Trustees of the Trust Fund	5,000.00	5,000.00
33. COUNTY GOVERNMENT		
Grafton County Commissioners	<u>36,943.00</u>	36,943.00
34. SCHOOL DISTRICT		
June Wyman, Treasurer	<u>275,932.00</u>	<u>275,932.00</u>
GRAND TOTAL		\$751,019.97

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

INCOME

Bank Deposits - Woodsville Guaranty Savings Bank	\$ 3,815.38
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DISBURSEMENTS

Bath Village School	\$ 188.62
Bath Village Library	22.19
Bath Congregational Church	932.61
Bath Covered Bridge	51.20
Bath Cemetery	<u>2,620.76</u>

Total Disbursements 1984	\$ 3,815.38
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Capital Reserve Fund for Road Maintenance Equipment

Balance December 31, 1984	\$ 20,454.88
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Due Town of Bath by Vote at Town Meeting

March 13, 1984 for purchase of new Grader	<u>\$15,000.00</u>
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Balance Capital Reserve Fund	\$ 5,454.84
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Henry S. Aldrich Scholarship Fund

Balance December 1984	\$ 178.20
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A. Paul Stimson

Dianne Castello

Paul Lafond

Trustees of Trust Funds

BATH PUBLIC LIBRARY

RECEIPTS

Appropriation	\$ 4,500.00
Town Trust Fund	21.65
W. Sargent Estate	1,500.00
Donations	<u>60.28</u>
Total	\$ 6,081.93

DISBURSEMENTS

Librarian's Salary	\$ 2,103.20
Social Security	147.21
Books & Coverings	1,585.85
Newspapers & Magazines	160.79
Postage & Office Supplies	251.63
Miscellaneous	24.00
Improvements & repairs	<u>740.42</u>
Total	(\$ 5,013.10)

ACCOUNTS PAYABLE

(\$ 687.13)

SAVINGS ACCOUNTS

Fund Raising Account	\$ 2,001.00
Trust Account	1,461.91
Indian Head	18.73
Interest	<u>153.96</u>
Total	\$ 3,635.60

BATH PUBLIC LIBRARY

Appropriation 1985

Librarian's Salary	\$ 2,500.00
Social Security	175.00
Professional Instruction	325.00
Books	1,600.00
Magazines	300.00
Postage & Supplies	<u>200.00</u>
Total	\$ 5,100.00

LIBRARIAN'S REPORT

Number of bound volumes	11,712
Number of volumes added by purchase	148
Number of volumes added by gift	64
Number of volumes discarded	none
Number of magazines & newspapers	14
Number of gift magazines	5

CIRCULATION

Volumes of adult fiction loaned	965
Volumes of junior fiction loaned	1,427
Volumes of adult non-fiction loaned	385
Volumes of junior non-fiction loaned	384
Adult magazines loaned	356
Junior magazines loaned	21
Records loaned	12

It has been a busy year for everyone connected with the Bath Library. We did get our book drop installed and it has been very helpful to the people for returning books when the library is closed.

There has been a change in the library hours as of May 1, 1984. The following are in effect. Open every Tuesday from 2:00 p.m. to 8:00 p.m. Open every Thursday from 10:00 a.m. to noon and 1:00 p.m. to 5:00 p.m.

The Board of Trustees meet the second Wednesday of the month at 7:30 p.m. in the library.

This past fall a portion of the wall into the connecting back room of the library was removed and we plan on using this space for the young people of all age catagories. It will be their library room and known as the "Winifred Sargent" room. It was through her bequest to the library that we were able to accomplish this improvement.

Watch for our dedication day.

Sincerely,

Edna R. Stein, Librarian



BATH FIRE DEPARTMENT

First we would like to thank the citizens of the Town of Bath for their continuing support of our fire department. The increase in our budget has been very helpful, however we greatly appreciate all the contributions and attendance at our Chicken Barbecue, Street Dance and Turkey Dinner. We would also like to thank Dennis Chase for all his hard work and service as Chief of our Department.

With the increase in our budget, we have been able to upgrade more of our protective clothing to meet OSHA and NFPA standards. We hope to continue this project in 1985. We were also able to purchase a battery charger for the pumper, 1500 feet of new synthetic hose which does not require drying, 2 Suvivair air packs with new lightweight air bottles, a service contract with Motorola, a new Motorola pager and a 2-way radio for the Chief. Unfortunately our engine has developed a major problem with the pump which must be rebuilt promptly. This is going to be very expensive, but necessary, so we are asking for a total of \$5,000.00 as a one time appropriation for these repairs. In an effort to hold down costs, we tried but were unable to use the unused 1984 appropriation towards this expense.

We are still working on a new water system, however so far none of our ideas have proven financially feasible. We have also 3 new members since last year, but we are always looking for anyone interested in joining.

Much time and effort was expended by 10 members of our department who successfully completed the 104 hour N. H. Certification Fire Fighter 1 course. We also had 7 members attend the annual Twin State Fire School.

In our continuing effort to improve our service to the Town of Bath, we now have a direct phone number to the 24 hour Twin State dispatch. This should greatly improve our response time. The new number is 787-6222 and phone stickers are still available from any Bath fire fighter.

We have had a relatively safe fire year . . . let's do it again in 1985!

1984 FIRES

JANUARY

- 1 Chimney fire - Elwin Clough, Bath Village
- 11 Chimney fire - Cloutier's, Route 112
- 12 Mutual Aid - Hartley, Piermont
- 21 Structure fire - Gary Youngmans, Bath Village
- 22 Chimney fire - Paul Stimson, Pettyboro Road
- 29 Car fire - Doug Wood, Monroe Road

FEBRUARY

- 9 Chimney fire - Laurent Roy, Goose Lane
- 17 Electrical motor - David Nickerson, Porter Hill
- 23 Mutual Aid - Caswell's, Lisbon

MARCH

- 7 Mutual Aid - Standby Lisbon
- 27 Mutual Aid - Marsh Mini Mart, Lisbon
- 28 Grass fire - Steve Locke, Bath Village

APRIL

- 3 Mutual Aid - Standby, Alexander's, Lisbon
- 6 Chimney fire - Lang's, Route 302
- 17 Mutual Aid - Barn fire, Moody's, Pike
- 24 Fire investigation - Brush fire, Pettyboro Road
- 28 Forest fire - 1 acre, Haverhill

MAY

- 23 Tree on power line - Pettyboro Road

SEPTEMBER

- 21 Smoke in the kitchen - Hjelm's, Upper Bath
- 24 Smoke in the basement - Roger Poor, Porter Hill

OCTOBER

- 7 Truck overturned - Route 302
- 13 Structure fire - Camp on Route 112

NOVEMBER

- 5 Chimney fire - Rohrig's, Mountain Lakes
- 7 Mutual Aid - Structure fire, Ward's, Monroe

DECEMBER

- 9 Mutual Aid -
Coverage Woodsville Station - Structure fire, Haverhill

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	No of Fires	No of Acres
State - NH	875	335
District -	21	25
Town - Bath	0	0

FOREST RANGER — John Q. Ricard

FOREST FIRE WARDEN

Robert Stewart - 747-2477

As can be seen by the report from the State, the number of fires statewide this year increased significantly but the Town of Bath made it through a very dry year with no reportable fires. This can be attributed entirely to the citizens of the Town who continue to be very conscious of the dangers of forest fire and of our permit system.

There were a total of 95 permits issued this year as compared to 82 last year indicating that more people are becoming aware of the fire permit laws.

1984 HIGHWAY HIGHLIGHTS

CULVERTS: 25 culverts have been replaced or added along with considerable ditching in effort to get water off roads.

GRAVEL: Over 3,000 yards of gravel has been hauled. This has not been for new construction, but to replace gravel that has been washed and graded away.

Brush has been cut on the road leading to Deer Run Acres, by Nutter School, Kimwill Farm, Plain Road and West Bath Road. This is a problem which we must continue to correct, as well as mowing roadsides, to prevent future growth.

SEALING: Sealing has been done on 1 mile of new road on the Valley Road from Swiftwater Bridge to Brill Turn. Sealing on tar roads should be done every four years. Goose Lane, Atwood Flat and High Street are all years overdue.

EQUIPMENT: The new John Deere Grader has cut down time by half which has given us more time to devote to ditching, brush cutting, etc. Also we have used it extensively for snow removal.

The GMC truck has 80,000 miles on it and is eight years old. This truck is due for replacement; before repairs become excessive.

Due to restructuring of the State Highway Department, much equipment which was available to us, is no longer; so we have had to swap work with other towns to get use of this equipment.

The amount and speed of traffic on our back roads continues to increase the necessity for repairs. Only by keeping our equipment in good shape can we hope to keep up with road repairs.

I would like to thank all former Road Agents and other area Road Agents for their help and advice this year.

William Minot
Road Agent



THE BATH VILLAGE COVERED BRIDGE FACT FINDING COMMITTEE

At the 1984 Town Meeting, a committee was formed, by warrant, to review the feasibility of rehabilitating the Bath Village Covered Bridge, and to return to the 1985 Town Meeting with a report of its findings. This committee is comprised of George Karner, Chairman, Fran Lindbloom, George Englert, Jim Peters, William Minott, Tom Woods, and Andy Magrauth.

SUMMARY OF FINDINGS:

The overwhelming consensus of opinion is that the bridge can, and should be, rehabilitated. The cost of a replacement bridge at this time does not appear to be justified. Several professional bridge builders have been contacted regarding the rehabilitation effort. Two of these builders as well as the New Hampshire Department of Public Works and Highways have performed on site inspections and have submitted preliminary estimates.

The Committee has identified several possible sources of funding for a restoration effort. These include the National Preservation Loan Fund, the National Register of Historic Places, the New Hampshire Charitable Fund, the Phillips Foundation, the Putnam Foundation and the Wheelabrator Foundation, Inc.

With the concurrence of the Town, the Committee will endeavor to further review and analyze these and other proposals and to make specific recommendations regarding restoration and funding to the 1986 Town Meeting.

RESTORATION PROPOSALS:

MILTON S. GRAYTON ASSOCIATES

The Graytons feel that, although the Bath Covered Bridge is in serious need of immediate repair, a satisfactory restoration effort is very feasible and would give this bridge an additional 100 years of useful life. Grayton Associates has submitted a bid dated December 11, 1984 for \$223,500, providing contracts were signed by December 11, 1985. If the Town were agreeable to prepay for each of the work segments mentioned in the bid, the total cost would be reduced to \$189,975. After December 11, 1985 the costs will escalate at the rate of 20% per year.

As an alternative to acting as a sole contractor, Mr. Grayton has offered to operate as a consultant and to coordinate the work of local contractors. The cost of this service would be 15% of the costs identified above.

TEWKSBURY ENGINEERING CONSULTANTS, INC.

Tewksbury Engineering contacted the Committee and has prepared a detailed report which contains their assessment of the bridge and recommendation on how to proceed. They feel that the bridge is in extreme need of repair and recommend that "the bridge be posted for passenger cars only" until restoration work has been completed.

Tewksbury estimates that the cost of a minimum restoration of the timber superstructure to be between \$150,000 and \$200,000. Additionally, they recommend that a detailed inspection and structural analysis be performed at an estimated cost of \$20,000 to \$50,000.

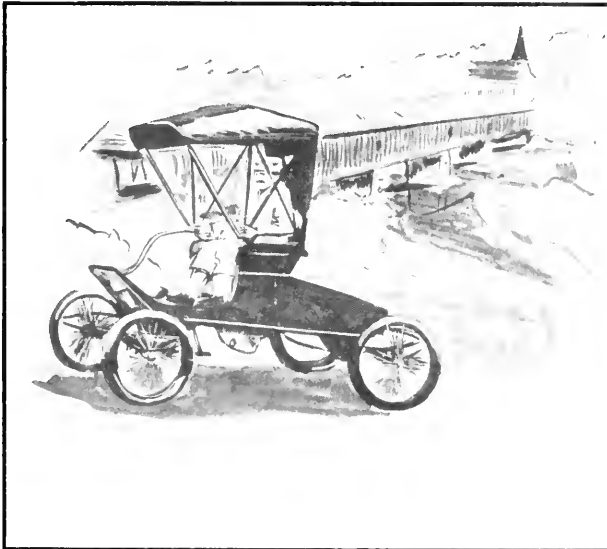
**STATE OF NEW HAMPSHIRE
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

The State performed an inspection of the bridge in 1983 and has provided the Committee with an estimate of \$400,000 for rehabilitation. The Town share of this cost would be about \$133,000.

The State has provided the Committee with a "best guess" of \$3,000,000 to construct a replacement bridge. The Town share of this amount would be 10%, or \$300,000.

BOSTON & MAINE RAILROAD

The B & M has been contacted regarding damage they caused to the bridge in 1979, which has not been adequately repaired. They have verbally acknowledged their obligation for compensation to the Town and will consider financial participation in the restoration.



THE PLANNING BOARD

A town Planning Board should be comprised of members representing various backgrounds, occupations, areas of residence and ideas. They should, however, have one thing in common; a dedication to the town and a desire to work for the welfare of the town and its people. Since its inception, your Planning Board has kept the question of "What will be best for Bath" as the basis on which decisions have been made. In our deliberation, it has been helpful to have the thoughts of a number of people. The axiom that "two heads are better than one" is still valid and it is our belief seven heads are better than five.

All of this leads to an appeal for anyone interested in the future of Bath and willing to serve on the Planning Board to make themselves known to the Selectmen. The Bath Town Planning Board is supposed to have seven members as soon as possible.

In an effort to keep informed and in step with the times, it is the policy of the Planning Board to have one or more members attend seminars and workshops whenever possible. The Board was represented by two members at a workshop in Lebanon concerned with the preservation of agricultural land. The loss of farm land to various types of development is a trend that must be reversed or, at least, halted to ensure adequate food supplies for future generations.

A visit was made to a phased development on Dalton Ridge. This workshop was presented by the North Country Council and covered numerous phases of the subdivision and development process. Soil analysis, legal aspects, road and driveway planning and Planning Board functions were some of the topics presented.

By the time you read this report we will have attended a meeting presented by the Grafton County Conservation District explaining "LESA-Land Evaluation and Site Assessment System for Agricultural Land in Grafton County".

As we continue our efforts in serving the interests of Bath, may we once again remind you of our regular monthly meetings on the second Friday and invite you to attend.

NORTH COUNTRY COUNCIL REPORT

Calendar year 1984 saw the North Country Council, Inc. observe its twelfth year of successful operation for towns in the North Country. The Council, as a regional, non-profit, public planning agency chartered under NH RSA 36:45, is responsible for providing assistance in local community planning, economic development, solid waste, transportation, and municipal services.

In Bath, we're assisting the Master Planning Committee in finalizing and writing the chapters of the Plan. We've also advised the Planning Board on sand and gravel excavation regulation and subdivision review. Progress is being made on the Ammonoosuc Valley Solid Waste District Plan, including a review and analysis of the septage disposal situation in Bath.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications. Subdivision review workshops were held in Littleton, Campton, and Dalton and we co-sponsored the Municipal Law Lecture Series in Twin Mountain.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

MENTAL HEALTH SERVICES

We provide a comprehensive array of services to our 22 town catchment area. The fact that we operate four service sites (Lancaster, Lincoln, Littleton and Woodsville) helps us to extend mental health services to people throughout our service area. The types of service we provide include: emergency service, individual, family and group therapy, case management, alcohol counseling and a psychiatric day program. The following information may help to describe the work we have accomplished during this past year.

- 408 open cases - 20% children, 69% adults, 11% elderly
- 199 additional cases seen during the year
- over 12,000 hours of service
- 9,000 hours of sheltered work (vocational service)

I hope this brief outline will help to describe some of the work we have been doing during this past year. We have had an extremely active year serving the citizens of Coos and Grafton Counties. We look forward to your continued support.

Respectfully submitted,

Dennis C. MacKay
Area Director

GRAFTON COUNTY COMMISSIONERS

Grafton County Commissioners submit the following report in a continued effort to communicate with you on a more direct basis.

The county fiscal year 1985 tax rate to towns increased by 6.76%, mainly due to increased liabilities and mandates for services. One reason is that the child placement budget has escalated from \$40,000 in fiscal year 1982 to over \$250,000 in fiscal year 1985. These costs are a direct result of RSA 169 when towns succeeded in getting laws changed to place financial responsibility on the counties. Also, the settlement statute, RSA 164, was changed regarding accumulating days for settlement, so that once the County has liability, the liability now remains with the County indefinitely. In addition, as experienced by towns and cities, the cost of nursing care has rapidly increased because of reduced federal and state funding, and will continue to increase at the local level with property taxes funding more of these services in the future.

We anticipate some budget relief with the new unified court system as soon as total costs of the court operations are fully funded by the State as intended in the legislation.

Because of the increasing unfunded mandated services and the unknown nature of federal and state participation in those mandated services, it becomes more difficult each year to budget in a realistic manner - a problem shared in common with towns and cities.

We are continuing energy conservation measures, with appreciable cost savings to the taxpayers. Window modification, with a five year payback, is one of our long term conservation measures, as well as modification to the heating control system.

Correctional needs and facilities are continually monitored and reviewed to comply with current standards and regulations. Studies have been completed and new construction was not recommended at this time.

In accordance with federal revenue sharing requirements, all county facilities and services are regularly reviewed for compliance with handicap regulations.

The Commissioners hold regular weekly meetings every Monday and encourage public attendance. Grafton County budget is processed through May and June and the Commissioners welcome input and strongly recommend your attendance at the public hearing normally held in mid-June.

We appreciate your continued interest and support.

Respectfully submitted,

GRAFTON COUNTY COMMISSIONERS

Dorothy Campion-Corcoran

Arthur E. Snell

Leonard F. Anderson

COTTAGE HOSPITAL VOLUNTEER AMBULANCE

During this last year, our service has purchased another new ambulance and has made some changes in our way of operating. Our new 'Municipal' by Yankee Coach was selected because of its smoother ride for use in transfers between hospitals and other facilities. This unit is also fully equipped for emergency responses. This ambulance cost us \$24,623 and has a balance of \$13,500. Our modular ambulance, bought in mid 1982 for \$29,980 is best suited for emergency responses because of its roomy "box" body that allows us to carry more equipment and people. The "Municipal" replaced a unit with nearly 80,000 miles on it and the modular unit replaced a 1974 Dodge that we sold to the Warren-Wentworth Squad.

We made a change in our weekend coverage in September of 1983 by hiring some of our best qualified EMT's to be on call at Cottage Hospital through each weekend. This is a heavy financial strain that is necessary to ensure coverage during weekends where the availability of volunteers had become unreliable. We still operate as a volunteer group otherwise.

Now that our manpower and ambulances are in order, our goal for 1985 is to become fully radio dispatched through the Grafton County Sheriff's Office. Radio dispatching will eliminate the phone calls to alert our crew and the need to stop at the hospital for directions to a call. This will greatly improve our response time in emergency calls.

We sincerely appreciate your continued support for your ambulance service. If you have any comments relative to the service, feel free to contact Richard Sherburne as your representative to our board.

FINANCES

Beginning Balance	6,665.07
Deposits (receipts)	42,772.37
Expenses	
Ambulance payments	18,002.41
Salaries (weekend crew)	10,952.08
Insurance	6,884.00
Volunteer Expense Payment	3,614.00
Gas & Maintenance	3,304.84
Miscellaneous (photocopies,	
Xmas party, Cable TV)	1,548.25
Oxygen & Supplies	1,531.78
Training	482.58
Vehicle Registration	474.60
Meals	417.45
Telephone	233.32
Scheduling	197.52
Jackets	170.60
Postage	115.67
NH EMS Licenses	60.00
Total Expenses	47,989.10
Ending Balance	1,448.34

RUN DATA

Haverhill	255
Newbury	94
Bradford	60
Groton	43
Ryegate	30
Glencliff	17
Bath	17
Monroe	16
McIndoe Falls	14
Barnet	10
Piermont	7
Lisbon	4
Corinth	2
Benton	2
Orford	1
Fairlee	1
Peacham	1
Other	9

583



COTTAGE HOSPITAL

SWIFTWATER ROAD, WOODSVILLE, NEW HAMPSHIRE 03785
603-747-2761

January 22, 1985

Board of Selectmen
Town of Bath
New Hampshire 03740


Dear Members of the Board:

Thanks to your contribution of last year we were able to purchase a nuclear medicine Gamma Camera which has been serving our community on an ever-increasing basis since last Spring.

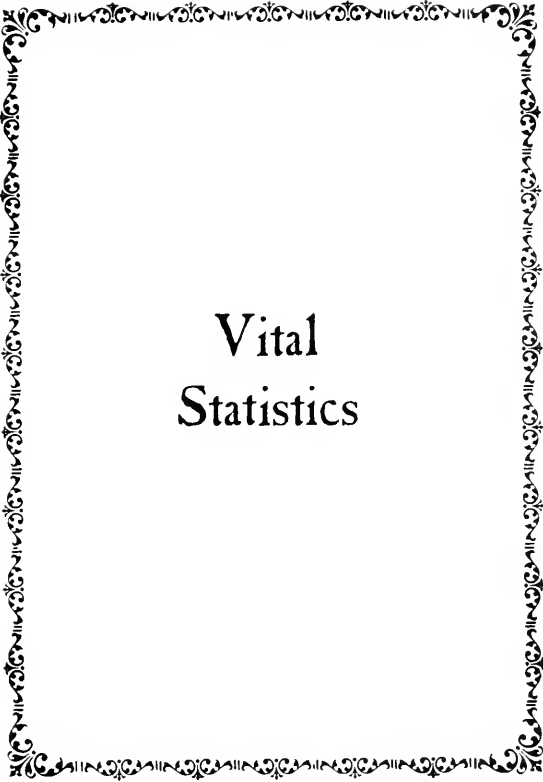
Once again it is time for us to request your assistance in a new project. We have recently added a cardiologist to our staff and we are planning to equip a cardiac stress test laboratory. Therefore, we request that you assist us with \$1,000.00 toward the purchase of a cardiac stress monitor. The total cost for this piece of equipment will be \$17,000.

Thank you once again for your assistance in the past, and we look forward to serving you in the future.

Sincerely,


David J. Moore
Administrator

DJM/aa

A decorative rectangular border with intricate, repeating floral and scrollwork patterns, enclosing the central text.

Vital Statistics

BIRTHS REGISTERED IN THE TOWN OF BATH, NH

for the Year Ending December 31, 1984

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
October 12, '83 St. Johnsbury, VT	Anya Megan Glowa-Kollisch	F	Donald O. Kollisch	Patricia T. Glowa
March 19, '84 Haverhill, NH	Jaclyn T. Belyea	F	James E. Belyea	Theresa M. Paradie
March 29 Hanover, NH	Erin M. McDonnell	F	Paul K. McDonnell	Carol Doucette
April 5 Woodsville, NH	Silas J. Raticeo	M	Richard L. Raticeo	Lisa K. Smyth
May Littleton, NH	Angel L. Cate	F	Lance W. Cate	Renee L. Varney
September 8 Littleton, NH	Kylie M. Chaine	F	Donald J. Chaine	Bonita J. Hatch
September 22 St. Johnsbury, VT	Jeffrey A. Fournier	M	Russell Fournier	Debbie Baker
September 22 St. Johnsbury, VT	Joseph M. Fournier	M	Russell Fournier	Debbie Baker
November 18 Hanover, NH	Anthony D. Bartolini	M	Anthony R. Bartolini	Cathy A. Hare
December 3 Haverhill, NH	Tonya J. Welch	F	Duane R. Welch	Lorrie L. Bixby
December 15 Littleton, NH	Amy Lee Aldrich	F	David S. Aldrich	Edith Corey

MARRIAGES REGISTERED IN THE TOWN OF BATH, NH

for the Year Ending December 31, 1984

Date of Marriage	Name and Surname of Groom & Bride	Residence of Each	Name, Residence and Official Station of Persons by Whom Married
February 4	Fredric Gardner Mary Lamarre	Norwich, VT Bath, NH	Benjamin Thompson Jr. Hanover, NH Justice of the Peace
April 17	Silas Locke Virginia Gilman	Bath, NH Bath, NH	Barbara Davidson North Haverhill, NH Justice of the Peace
May 11	Dean Hurlburt Linda Poliquin	Bath, NH Wells River, VT	Barbara Davidson North Haverhill, NH Justice of the Peace
May 31	Richardson Dickenson Valerie Tate	Bath, NH Bath, NH	Barbara Davidson North Haverhill, NH Justice of the Peace
June 26	Jeffrey Stimson Jane Tuttle	Bath, NH Haverhill, NH	John W. Folley Monroe, NH Clergy Person
July 3	Jonathan Ingerson Virginia Englert	Haverhill, NH Bath, NH	Arthur Cheney Bay Shore, NY Minister
August 18	Robert Stewart Janine Sorg	Bath, NH Bath, NH	Maureen Dodge Littleton, NH Justice of the Peace
August 18	Marc Tellier Carolyn Mossey	Bath, NH Bath, NH	Maureen Dodge Littleton, NH Justice of the Peace
September 22	Daniel Moodie Diane E. Chase	Littleton, NH Bath, NH	Albert E. Parker Woodsville, NH Pastor

DEATHS REGISTERED IN THE TOWN OF BATH, NH

for the Year Ending December 31, 1984

Date and Place of Death	Name of Deceased	Age	Sex	Name of Father and Maiden Name of Mother
November 27, 1983	Kevin B. Kennedy	60	M	
December 23, 1983 Swiftwater, NH	Robert Dexter	80	M	
January 5, 1984 Bath, NH	Joseph R. Miller	70	M	Jerome Miller Delia Gonyer
January 4 Littleton, NH	Julia Lang	82	F	Raymond Lang Aline Child
January, 30 Haverhill, NH	Nellie Smith	96	F	Clinton Claflin Cora Robbins
February 9 Hanover, NH	Wilfred Vigneau	84	M	
February 9 Hartford, CT	Appolinaire Guillemette	68	M	
March 2 Bath, NH	Marion French	49	F	Leroy Aremburg Evelyn Wilson
March 12 Bath, NH	George H. Cate	75	M	Herbert Cate Maud Merrill
June 1 Florida	Covert Woolson		M	
June 10 Bath, NH	Pauline Clark	39	F	Phil Bean Ida Prebor
June 16 St. Johnsbury, VT	Winifred Sargent	97	F	
July 15 Rockville, MD	Blanche Murphy	89	F	Leger Mercier
July 30 Bath, NH	John Keyes	41	M	Luther Keyes Margaret O'Malley
September 8 Bradenton, FL	James E. Peters		M	
September 25 Bethlehem, NH	Albert J. Bedard	84	M	
October 24 Haverhill, NH	Clytie Allen	77	F	Fred Ferrin Alice Williams
October 27 Bath, NH	Wayne Whitcomb	84	M	Warren Whitcomb Martha Hawkins
November 7 Marlboro, MA	Silvio Pellegrini	88	M	
November 27 North Haverhill, NH	Ethel Laundre	85	F	David Libby Ellen Chase
December 28 Haverhill, NH	Laurent Roy	82	M	Ovide Roy Laetitia LaMarre



**ANNUAL REPORT
of the
SCHOOL BOARD
of the
BATH SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1983 to June 30, 1984**

BATH SCHOOL DISTRICT

School Board

Patricia Glowa
Ellen T. Kaiser
Herbert G. Chamberlain, Jr., Chairman

Term Expires 1985
Term Expires 1986
Term Expires 1987

MODERATOR
Ernest Roy

TRUANT OFFICER
Arthur Joy

CLEK
Phyllis Schoff

HEALTH OFFICER
Fran Wilkins

TREASURER
June Wyman

AUDITOR
George Minot

SUPERINTENDENT OF SCHOOLS
Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS
Harold J. Haskins

TEACHERS

Donald A. White, Principal, Grades 5-6
Judith White, Kindergarten
Marjorie Lane, Grades 1-2
Donna Trudell, Grades 3-4
Ann Fabrizio, Special Education, Title 1
Cecilia Vistica, Art
Priscilla Ledwith, Music
Keith Charpentier, Physical Education

SCHOOL NURSE

Gayle Wormer

CUSTODIAN

Peggy Ann Cole

TRANSPORTERS

Paul E. Bedell
Arthur Clough

1984 SCHOOL MEETING

The Annual Meeting of the Bath School District was called to order on March 14, 1984 at 3:00 o'clock in the afternoon by the Moderator, Ernest Roy. The Warrant and it's Certification of Posting was read by the Moderator. The motion was made by Ellen Kaiser and seconded by Frederick Kaiser that the meeting be adjourned until Wednesday, March 21 at 3:00 o'clock in the afternoon, with polls being open at 3:00 PM and articles 6 through 10 to be acted upon at 8:00 PM. The motion was carried and the vote was declared in the affirmative. Meeting closed at 3:15 PM

Phyllis Schoff
School District Clerk

MARCH 21, 1984

The adjourned meeting of the Bath School District was called to order by the Moderator, Ernest Roy at 3:05 PM, Wednesday, March 21, 1984. Articles 1 through 5 were read by the Moderator and the polls were declared open for voting as stated in the above Articles. The Ballot Clerks were Phyllis Lang and Frances Wilkins. Polls remained open until 8:10 when the Moderator suspended voting in order that the remainder of the Articles be acted upon. The Warrant was read in entirety, also the Certification of Posting Article 6. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District.

A motion was made by Frederick Kaiser and seconded by Susan Rowley that the salaries of the School Board and Truant Officer and any other officers or agents of the District be accepted as printed in the Town Report. The Aye-No vote was declared affirmative.

Article 7. To hear any reports of the School Board, Agents, Auditor, Committees, or Officers chosen, and pass any vote relating there to.

A Motion was made by Richard Schulenberg and seconded by Alden Minot that the reports of the School Board Agents, Auditor, Committees and Officers chosen be accepted as printed in the Town Report. The Aye-No vote was declared affirmative.

Article 8. To see if the School District of Bath will vote to change the transportation policy of the District such that (1) students in the first through sixth grades living more than one-half mile from school or the nearest bus stop are eligible for bus transportation, and (2) students in the seventh through twelfth grades living more than one mile from the Bath Town Common or the nearest bus stop are eligible for bus transportation.

A motion was made by Patricia Glowa that the District vote to change the transportation policy as set forth in the above article. This was seconded by Richard Schulenberg. There was much discussion on this article and many questions were asked: What will the cost be? (2) How many extra buses and drivers will be needed? (3) Will better bus schedules be set up, so that children will get to school on time? (4) Would children be required to use the transportation? (5) Are all Town Roads suitable for bus travel? (6) What will the liability of the School Board be in case a bus had to travel a "less safe" road? The Moderator called for a vote by paper ballot. The results of this vote was:

Total Number of Votes Cast 65

Of these there were 14 yes and 51 no

Motion was declared defeated.

Article 9. To see what sum of money the District will raise and appropriated for the support of schools for the salaries of school district officials and agents. And for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation which balance is to be raised by taxes by the town.

A motion was made by Patricia Glowa and seconded by Herbert Chamberlain, Jr. that the sum of \$331,674.90 be raised and appropriated for the purposes stated in the Article. The Aye-No vote was declared affirmative.

Article 10. To transact any other business that may legally come before said meeting.

A motion was made by Patricia Glowa and seconded by Susan Rowley that the school board appoint a study group to study bus transportation routes, regulations and costs, to be composed of the members of the School Board and five members from the town.

After discussion, an Aye-No vote was taken which the Moderator declared indecisive and called for a vote by paper ballot. The results were:

Total Number of Votes Cast 62

Of these there were 23 Yes and 39 No

Motion was declared defeated.

There being no further business to come before the meeting the Moderator reopened the polls for a few minutes. Polls were declared closed at 9:10 PM.

The results of the non-partisan balloting was announced by the Moderator:

For Moderator:	Ernest Roy	42
	G. C. Minot	10
	Richard Schulenberg	4
	Thomas Lenkowski	2
	Paul Diamond	1
	David Lang	1
	Paul LaFond	1
	Alden Minot	1
	David Wright	1
	Charles Diamond	1

For Clerk:	Phyllis Schoff	96
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For Treasurer:	June Wyman	38
	Dianna Ash	2
	Alden Minot	8
	Susan Rowley	1

For Auditor:	G. C. Minot	28
	Floyd Chase	7
	Alden Minot	3
	Ronald Gerrish	1
	Frank Chase	1
	William Minot	1
	Thomas Lenkowski	1

For School Board Member:		
	Herbert Chamberlain, Jr.	53
	Ernest Roy	52

The oath of office was taken by those newly elected officers who were present.

The meeting was declared closed at 9:55 PM.

Phyllis Schoff
School District Clerk

SCHOOL WARRANT

To the Inhabitants of the Town of Bath qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall at Bath, New Hampshire on the 13th day of March, 1985, polls to be open for the election of District Officers at 3:00 o'clock in the afternoon, with action on the remaining articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

ARTICLE 1: To choose, by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2: To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

ARTICLE 3: To choose, by non-partisan ballot, a Treasurer for the ensuing year.

ARTICLE 4: To choose, by non-partisan ballot, an Auditor for the ensuing year.

ARTICLE 5: To choose, by non-partisan ballot, one School Board Member for a term of three years, ending in 1988.

ARTICLE 6: To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District.

ARTICLE 7: To hear any reports of the School Board, Agents, Auditor, Committees, or Officers chosen, and pass any vote relating thereto.

ARTICLE 8: To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 9: To transact any other business that may legally come before said meeting.

Given under our hands at said Bath this 12 day of February, 1985.

Patricia Glowa

Ellen T. Kaiser

Herbert G. Chamberlain, Jr.
SCHOOL BOARD OF BATH

BUDGET BREAKDOWN 1985 - 1986

		Actual <u>1983-84</u>	Budgeted <u>1984-85</u>	Requested <u>1985-86</u>
1000	<u>INSTRUCTION</u>			
1100	<u>Regular Education</u>			
110	Salaries	56,109.66	60,681.00	63,170.00
120	Substitutes	315.00	375.00	375.00
211	Health Insurance	2,233.38	3,034.00	3,150.00
214	Workmen's Compensation	364.00	472.00	472.00
222	Teacher's Retirement	402.86	2,584.00	1,263.00
224	Legislative Annuities		480.00	480.00
230	F.I.C.A.	3,971.51	4,278.00	4,454.00
260	Unemployment Compensation		575.00	575.00
390	Itinerant Teachers	7,894.43	8,850.30	9,158.00
440	Repairs & Maintenance		50.00	
532	Postage	5.00	500.00	500.00
561	Tuition In-State	147,093.60	161,250.00	196,000.00
610	Supplies	1,950.94	2,663.44	3,320.00
630	Books	1,754.27	1,820.51	2,280.00
640	Periodicals	267.76	268.70	262.00
741	Additional Equipment	999.48	6,702.00	2,294.00
742	Replacement Equipment	836.18	311.37	221.00
752	Replacement Furniture		279.45	345.00
	Total 1100	224,198.07	255,124.77	288,369.00
1200	<u>Special Education</u>			
561	Tuition In-State	545.33		
562	Tuition Out-of-State	3,200.00	5,000.00	5,000.00
610	Supplies		207.46	273.00
630	Books		61.07	141.00
741	Additional Equipment		224.25	
	Total 1200	3,745.33	5,492.78	5,414.00
1300	<u>Vocational Education</u>			
562	Tuition Out-of-State	1,600.00		
	Total 1300	1,600.00		
1400	<u>Co-Curricular Activities</u>			
390	Other Purchased Activities		125.00	125.00
610	Supplies			
741	Additional Equipment			
	Total 1400		125.00	125.00
2130	<u>Health Services</u>			
110	Salary	1,600.00	2,007.50	2,068.00
230	F.I.C.A.	103.05	150.00	156.00
340	Physicals		400.00	400.00
610	Supplies	3.75	54.00	63.00
741	Additional Equipment			53.00
742	Replacement Equipment			63.00
	Total 2130	1,706.80	2,611.50	2,803.00
2213	<u>Instructional Staff Training</u>			
270	Course Reimbursement	5.00	550.00	550.00
	Total 2213	5.00	550.00	550.00

		Actual 1983-84	Budgeted 1984-85	Requested 1985-86
2222	<u>School Library Services</u>			
440	Repair & Maintenance	15.00		
610	Supplies	11.04	521.00	4.00
630	Books	546.72	400.00	562.00
640	Periodicals		15.00	15.00
741	Additional Equipment			300.00
	Total 2222	572.76	936.00	881.00
2223	<u>Audio-Visual Services</u>			
440	Repairs & Maintenance	363.76	330.00	330.00
453	Film Rentals		350.00	350.00
532	Postage		35.00	35.00
610	Supplies	102.82	50.00	50.00
	Total 2223	466.08	765.00	765.00
2311	<u>School Board Services</u>			
110	Salaries	450.00	450.00	450.00
730	F.I.C.A.		34.00	34.00
522	Liability Insurance		650.00	650.00
532	Postage	473.35	100.00	100.00
610	Supplies		100.00	100.00
810	Dues & Fees	260.00	120.00	120.00
	Total 2311	1,183.35	1,454.00	1,454.00
2312	<u>Clerk of the Board Services</u>			
390	Census Taker	100.00	50.00	100.00
	Total 2312	100.00	50.00	100.00
2313	<u>Board Treasurer's Services</u>			
110	Salary	350.00	253.00	278.00
230	F.I.C.A.			
523	Fidelity Bond		50.00	50.00
	Total 2313	350.00	303.00	328.00
2314	<u>District Meeting Expenses</u>			
110	Salaries	45.00	45.00	45.00
540	Advertising	243.00		
	Total 2314	288.00	45.00	45.00
2315	<u>Legal Services</u>			
380	Legal Counsel	721.50	500.00	500.00
	Total 2315	721.50	500.00	500.00
2317	<u>Audit Services</u>			
110	Auditor	45.00	45.00	1,000.00
	Total 2317	45.00	45.00	1,000.00
2321	<u>Supervision Services</u>			
351	S.A.U. Management Services	6,188.56	8,366.30	12,898.00
	Total 2321	6,188.56	8,366.30	12,898.00

		Actual 1983-84	Budgeted 1984-85	Requested 1985-86
<u>2390 Other Support Services</u>				
870 Contingency		<u>31.80</u>	<u>500.00</u>	<u>500.00</u>
Total 2390		31.80	500.00	500.00
<u>2410 Office of the Principal Services</u>				
531 Telephone		488.94	300.00	300.00
532 Postage		79.59	125.00	125.00
580 Travel			170.00	170.00
610 Supplies			88.00	88.00
742 Replacement Equipment			615.25	
810 Dues & Fees		<u> </u>	<u>145.00</u>	<u>145.00</u>
Total 2410		568.53	1,443.25	828.00
<u>2490 Other Support Services</u>				
310 Assemblies			<u>200.00</u>	<u>200.00</u>
Total 2490			200.00	200.00
<u>2520 Fiscal Services</u>				
110 Salary		1,000.00	1,000.00	1,100.00
230 F.I.C.A.		67.00	75.00	78.00
532 Postage		116.00	30.00	30.00
610 Supplies		<u>52.11</u>	<u>50.00</u>	<u>50.00</u>
Total 2520		1,235.11	1,155.00	1,258.00
<u>2542 Operation & Maintenance of Building</u>				
110 Salary		3,603.00	3,963.30	4,359.00
230 F.I.C.A.		185.48	295.00	307.00
431 Rubbish Removal		111.50		
440 Repair & Maintenance		3,406.16	3,000.00	3,000.00
521 Insurance		751.00	900.00	900.00
610 Supplies		842.64	655.00	763.00
652 Electricity		2,289.14	3,000.00	3,000.00
653 Oil		1,803.98	4,500.00	3,500.00
657 Propane Gas		366.20	300.00	300.00
742 Replacement Equipment		<u>87.14</u>	<u> </u>	<u> </u>
Total 2542		13,441.24	16,613.30	16,129.00
<u>2543 Care & Upkeep of Grounds</u>				
440 Repair & Maintenance		<u>102.00</u>		
Total 2543		102.00		
<u>2552 Pupil Transportation - To & From School</u>				
513 Contracted Services		<u>35,058.97</u>	<u>27,100.00</u>	<u>35,764.00</u>
Total 2552		35,058.97	27,100.00	35,764.00
<u>2553 Handicapped Transportation</u>				
513 Contracted Services		<u>65.00</u>		
Total 2553		65.00		

		<u>Actual 1983-84</u>	<u>Budgeted 1984-85</u>	<u>Requested 1985-86</u>
<u>2554 Field Trip Services</u>				
513 Contracted Services		<u>288.00</u>	<u>695.00</u>	<u>345.00</u>
Total 2554		288.00	695.00	345.00
<u>2560 Food Services</u>				
880 School Lunch Subsidy		<u>2,500.00</u>	<u>2,500.00</u>	<u>2,500.00</u>
880 Federal Lunch Subsidy		<u> </u>	<u>2,500.00</u>	<u>2,500.00</u>
Total 2560		2,500.00	5,000.00	5,000.00
<u>2645 Staff Health Services</u>				
340 Physicals		<u>90.75</u>	<u>100.00</u>	<u>100.00</u>
Total 2645		90.75	100.00	100.00
<u>2649 Other Staff Services</u>				
224 Retirees - Teachers		<u>541.10</u>		
226 Accrued Liability - Teachers		<u>106.92</u>		
Total 2649		648.02		
<u>4600 Building Improvements</u>				
460 Construction Services			<u>2,500.00</u>	<u>3,500.00</u>
Total 4600			2,500.00	3,500.00
Deficit Appropriation (1983-84 Budget)				2,130.00
Grand Total		295,190.37	331,674.90	380,986.00

COMPARATIVE SCHOOL BUDGET - REVENUES

<u>Function</u>	<u>Adopted Budget 1984-85</u>	<u>Proposed Budget 1985-86</u>
770 Unreserved Fund Balance		
<u>1000 REVENUE FROM LOCAL SOURCES</u>		
1121 Current Appropriation	\$328,274.42	\$377,546.56
<u>3000 REVENUE FROM STATE SOURCES</u>		
3120 Sweepstakes	2,182.48	2,221.44
3240 Handicapped Aid	818.00	818.00
<u>4000 REVENUE FROM FEDERAL SOURCES</u>		
4460 Child Nutrition	<u>400.00</u>	<u>400.00</u>
GRAND TOTAL	\$331,674.90	\$380,986.00

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1984

<u>Description</u>	<u>General</u>	<u>Food Service</u>
<u>Revenue from Local Sources</u>		
<u>Account No. 1000</u>		
1121 Current Appropriation	\$ 283,432.00	\$ 2,500.00
TOTAL TAXES	\$ 283,432.00	\$ 2,500.00
1500 Earnings on Investments	804.27	
1600 Food Service		3,816.25
1990 Other Local Revenue	590.83	6.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	\$ 1,395.10	\$ 3,822.25
TOTAL LOCAL REVENUE	\$ 284,827.10	\$ 6,322.25
<u>Revenue from State Sources</u>		
<u>Unrestricted Grants-In-Aid</u>		
3120 Sweepstakes	\$ 2,182.48	
<u>Restricted Grants-In-Aid</u>		
3221 Tuition	\$ 1,275.35	\$
3222 Transportation	474.17	
3240 Handicapped Aid	818.00	
3270 Child Nutrition		539.00
Total Restricted Grants-In-Aid	\$ 2,567.52	\$ 539.00
TOTAL REVENUE FROM STATE SOURCES	\$ 4,750.00	\$ 539.00
<u>Revenue from Federal Sources</u>		
<u>Restricted Grants-In-Aid from the</u>		
<u>Federal Government through the State</u>		
4460 Child Nutrition Programs	\$	\$ 2,633.00
Total Restricted Grants-In-Aid		
from the Federal Government	\$	\$ 2,633.00
<u>Grants-In-Aid from the Federal</u>		
<u>Government through Other Intermediate</u>		
<u>Agencies</u>		
4800 Revenue In Lieu of Taxes		
Federal Forest Reserve	\$ 83.63	\$
TOTAL REVENUE FROM FEDERAL SOURCES	\$ 83.63	\$ 2,633.00
TOTAL REVENUE	\$ 289,660.73	9,494.25

BALANCE SHEET

<u>ASSETS</u>				
<u>Current Assets</u>				
<u>Account No.</u>			<u>General</u>	<u>Food Service</u>
100	Cash		\$ 2,270.06	\$ 2,092.81
140	Intergovernmental			
	Receivables		<u>812.16</u>	<u>616.00</u>
TOTAL ASSETS			\$ 3,082.22	\$ 2,708.81
<u>LIABILITIES AND FUND EQUITY</u>				
<u>Current Liabilities</u>				
420	Other Payables		\$ 212.16	\$
480	Deferred Revenues		<u>5,000.00</u>	<u> </u>
TOTAL LIABILITIES			\$ 5,212.16	\$
<u>Fund Equity</u>				
760	Reserve for Special Purposes		\$	\$ 2,708.81
770	Unreserved Fund Balance		<u>-(2,129.94)</u>	<u> </u>
TOTAL FUND EQUITY			-(2,129.94)	2,708.81
TOTAL LIABILITIES AND FUND EQUITY			\$ 3,082.22	\$ 2,708.81

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY For the Year Ended June 30, 1984

<u>Description</u>	<u>General</u>	<u>Food Service</u>
Fund Equity, July 1, 1983	908.70	2,964.83
Additions:		
Revenue	<u>289,660.73</u>	<u>9,494.25</u>
Total	290,569.43	12,459.08
Deletions:		
Expenditures	<u>292,699.37</u>	<u>9,750.27</u>
Fund Equity, June 30, 1984	(2,129.94)	2,708.81

STATEMENT OF EXPENDITURES
For the Fiscal Year Ended June 30, 1984
GENERAL FUND - ELEMENTARY

A/C #	Function	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
1000 INSTRUCTION								
1100	Regular Education Programs	56,424.66	6,971.75	6,005.00	3,972.97	1,835.66		75,210.04
1200	Special Education Programs			545.33				545.33
2000 SUPPORTING SERVICES								
2130	Health	1,600.00	103.05		3.75			1,706.80
2210	Improvement of Instruction		5.00	15.00	557.26			577.26
2220	Educational Media			363.26	102.82			466.08
2310	School Board	480.60		830.43			157.57	1,468.60
2320	Office of the Superintendent			3,341.82				3,341.82
2330	Special Area Admin.			7,894.43				7,894.43
2400	School Administration			568.53				568.53
2520	Fiscal	540.00	36.18	90.77				666.95
2540	Operation & Maint. & Plant	3,603.00	185.48	9,672.62		82.14		13,543.24
2550	Pupil Transportation			22,103.80				22,103.80
2600	Managerial		648.02	90.75				738.77
	TOTAL	62,648.26	7,949.48	51,521.74	4,636.80	1,917.80	157.57	128,831.65

SALARIES

Teacher	Total Earnings	Withholding Tax	Teachers' Retirement	F.I.C.A.	Other Insurance	Total Deductions	Net Payment
D. White	\$ 18,787.00	\$ 2,954.40	\$ 864.20	\$ 1,258.79	\$ 1,000.08	\$ 6,077.47	\$ 12,709.53
D. Trudell	13,127.66	1,810.90	607.15	879.55		3,297.60	9,830.06
J. Howell	6,015.00	420.00	276.00	403.00		1,099.00	4,916.00
A. Fabrizio	11,690.00	1,231.20	537.94	783.01		2,552.15	9,137.85
M. Lane	12,350.00	1,653.60	568.06	827.45		3,049.11	9,300.89
<u>Substitutes</u>							
M. Ashley	90.00	6.15		6.02		12.17	77.83
F. Plastino	120.00	14.30		8.04		22.34	97.66
V. Marrottee	90.00	7.35		6.03		13.38	76.62
Total	\$ 62,269.66	\$ 8,097.90	\$ 2,853.35	\$ 4,171.89	\$ 1,000.08	\$ 16,123.22	\$ 46,146.44
<u>School Nurse</u>							
G. Wormer	\$ 1,600.00	\$ 174.40		\$ 107.20		\$ 281.60	\$ 1,318.40
Custodian							
P. Cole	\$ 3,603.00	\$ 360.00		\$ 241.41		\$ 601.41	\$ 3,001.59

STATEMENT OF EXPENDITURES
For the Fiscal Year Ended June 30, 1984
FOOD SERVICE FUND

A/C #	Function	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
<u>2000 SUPPORTING SERVICES</u>								
2560	Elementary	6,283.45	439.84		3,008.98		18.00	9,750.27
		=====	=====	=====	=====	=====	=====	=====
TOTAL FOOD SERVICE FUND								
		6,283.45	439.84		3,008.98		18.00	9,750.27

ALL FUNDS: SUPPLEMENTARY EXPENDITURE INFORMATION

For the Fiscal Year Ended June 30, 1984

Description	Function	Object	Elementary	Junior High	High School	Total
Special Education Services	All	All	545.33		3,200.00	3,745.33
Tuition to LEA's within N. H.	All	561	6,000.00	41,621.45	99,472.15	147,093.60
Tuition to LEA's outside N. H.	All	562			4,000.00	4,000.00
Additional Equipment	All	741	999.48			999.48

STATEMENT OF EXPENDITURES

For the Fiscal Year Ended June 30, 1984

GENERAL FUND - JUNIOR HIGH

A/C	Function	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
1000 INSTRUCTION		100	200	300,400,500	600	700	800	
1100	Regular Education Programs			41,621.45				41,621.45
2000 SUPPORTING SERVICES		213.60		369.08			70.03	652.71
2310	School Board							
2320	Office of the Superintendent			1,485.25				1,485.25
2520	Fiscal	240.00	16.08	40.34				296.42
2550	Pupil Transportation			6,696.00				6,696.00
TOTAL		453.60	16.08	50,212.12			70.03	50,751.83

STATEMENT OF EXPENDITURES
For the Fiscal Year Ended June 30, 1984
GENERAL FUND - SENIOR HIGH

A/C #	Function	100	200	300,400,500	600	700	800	Total
		Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	
<u>1000 INSTRUCTION</u>								
1100	Regular Education Programs			99,472.15				99,472.15
1200	Special Education Programs			3,200.00				3,200.00
1300	Vocational Education Programs			1,600.00				1,600.00
<u>2000 SUPPORTING SERVICES</u>								
2310	School Board	195.80		338.34			64.20	598.34
2320	Office of the Superintendent			1,361.49				1,361.49
2520	Fiscal	220.00	14.74	37.00				271.74
2550	Pupil Transportation			6,612.17				6,612.17
	TOTAL	415.80	14.74	112,621.15			64.20	113,115.89
		=====	=====	=====	=====	=====	=====	=====
	TOTAL GENERAL FUND	63,517.66	7,980.30	214,355.01	4,636.80	1,917.80	291.80	292,699.37

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bath, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1984, and find them correct in all respects.

September 10, 1984

George C. Minot
Auditor

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1983 to June 30, 1984

SUMMARY

Cash on Hand July 1, 1983		\$ 909.59
Received from Selectmen		
Current Appropriation	\$285,932.00	
Advance on Next Year's Appropriation	5,000.00	
Revenue from State Sources	3,937.84	
Revenue from Federal Sources	83.63	
Received as Income from Trust Funds	184.02	
Received from all Other Sources	<u>8,356.41</u>	
TOTAL RECEIPTS		<u>\$303,493.90</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		<u>\$304,403.49</u>
LESS SCHOOL BOARD ORDERS PAID		<u>\$302,133.43</u>
BALANCE ON HAND JUNE 30, 1984		\$ 2,270.06

September 9, 1984

June Wyman
District Treasurer

SUMMARY OF EXPENDITURES

1100	Regular Education Programs	\$ 216,303.64
1200	Special Education Programs	3,745.33
1300	Vocational Education Programs	1,600.00
2130	Health Programs	1,706.80
2210	Improvement of Instruction	577.26
2220	Educational Media	466.08
2310	School Board	2,719.65
2320	School Administrative Unit #23	6,188.56
2330	Special Area Administration	7,894.43
2400	School Administration	568.53
2520	Fiscal	1,235.11
2540	Operation & Maintenance of Plant	20,239.24
2550	Pupil Transportation	28,715.97
2600	Managerial	<u>738.77</u>
		\$ 292,699.37

STATEMENT OF ORDERS DRAWN

Manifest - August 16, 1983

Developmental Learning Materials	\$ 34.22
Educational Audio Visual, Inc.	102.82
Follett Library Book Co.	200.08
Benjamin Franklin Society	17.90
Harcourt Brace Jovanovich	37.80
Highlights for Children	17.95
Highsmith Co., Inc.	91.09
Holt, Rinehart & Winston	601.77
Jean Karr & Co.	25.19
Laidlaw Brothers	41.02
Listening Library, Inc.	54.86
Macmillan Publishing	177.76
Modern Curriculum Press	87.83
National Geographic Socceity	61.10
National Wildlife Federation	21.00
New England School Supply	892.91
N. H. School Boards Assoc.	260.00
North Country Education Services	338.80
Personal Products	3.75
Riverside Publishing Co.	88.37
Random House, Inc.	38.53
N. H. Retirement System	67.89
N. H. Retirement System	17.82
S. A. U. # 23	6,188.56
S. A. U. # 23	7,894.43
Paul Bedell	300.00
Wayne Cate	127.40
Arthur Clough	1,095.00
Follett Library Book Co.	20.91
Bath School Lunch	2,500.00
Sax Arts & Crafts	198.49
Scott, Foresman & Co.	14.95
Zaner-Bloser	76.97
Wells River Clinic	70.00
Blue Cross-Blue Shield	241.14
Beckley Cardy Co.	21.92
New England Telephone	53.60
Postmaster	48.00
	\$ 22,131.83

Manifest - September 30, 1983

Beckley Cardy Co.	\$ 26.50
Harper & Row Publishers	160.10
Holt, Rinehart & Winston	54.59
Macmillan Publishing	40.77
Paul Bedell	300.00
Arthur Clough	1,095.00
Wayne Cate	107.80
Blue Cross-Blue Shield	163.14
Donald White	26.91
C. V. E. C.	67.87
Maurice Ash	230.00
Scruggs Hardware	34.07
William Minot	88.00
Treasurer, State of New Hampshire	12.37
N. H. Retirement System	39.24
N. H. Retirement System	286.48
Internal Revenue Service Center	711.75
N. H. Division of Welfare	744.91

N. H. Music Educators Assoc.	5.00
Perry's Oil Service	41.40
Publishers Telemarketing	96.68
Rancourt & Co., Inc.	12.45
White River Paper Co.	188.62
Xerox Education Publications	178.01
	<u>\$ 4,711.66</u>

Manifest - October 15, 1983

Paul Bedell	\$ 300.00
Arthur Clough	1,095.00
Wayne Cate	98.00
New England Telephone	32.03
Kenco, Inc	37.25
C. V. E. C.	144.85
Royal Electric	82.14
Blue Cross-Blue Shield	163.14
Scruggs Hardware	70.57
Arthur Clough	576.00
Internal Revenue Service	32.69
Haverhill Cooperative School District	10,000.00
	<u>\$ 12,631.67</u>

Manifest - October 31, 1983

Haverhill Cooperative School District	\$ 10,000.00
Paul Bedell	300.00
Wayne Cate	107.80
Arthur Clough	1,095.00
Kenco, Inc.	38.40
Ellen Kaiser	40.16
Swenson Insurance Agency	338.00
Metropolitan Life Ins. Co.	166.68
N. H. Retirement System	39.24
N. H. Retirement System	286.48
N. H. Division of Welfare	738.18
Indian Head Bank North	704.40
New England Telephone	43.27
Indian Head Bank North	34.41
Gerald Beckley, Jr.	30.81
Harper & Row Publishers	227.10
Holt Rinehart & Winston	7.52
New England School Supply	468.31
Oxbow Vocational Center	800.00
	<u>\$ 15,465.76</u>

Manifest - November 15, 1983

Haverhill Cooperative School District	\$ 10,000.00
Paul Bedell	300.00
Wayne Cate	107.80
Arthur Clough	1,095.00
Walter E. Jock Oil Co., Inc.	347.83
Cottage Hospital	20.75
Scruggs Hardware	2.19
Perry's Oil Service, Inc.	65.05
	<u>\$ 11,938.62</u>

Manifest - November 30, 1983

Haverhill Cooperative School District	\$ 10,000.00
Wayne Cate	78.40
Arthur Clough	1,095.00
Paul Bedell	300.00
Clark Business Machine, Inc.	17.70

New England Telephone	38.87
C. V. E. C.	144.30
Blue Cross-Blue Shield	163.14
Metropolitan Life Ins. Co.	83.34
Indian Head Bank North	914.65
N. H. Division of Welfare	880.92
N. H. Retirement System	39.24
N. H. Retirement System	286.48
	<u>\$ 14,042.04</u>

Manifest - December 15, 1983

Haverhill Cooperative School District	\$ 21,020.00
Paul Bedell	600.00
Arthur Clough	3,106.00
Wayne Cate	166.60
Alfred's Plumbing & Heating	150.98
Blue Cross-Blue Shield	163.14
N. H. Division of Welfare	819.95
Indian Head Bank North	775.25
Metropolitan Life Ins. Co.	83.34
J. L. Hammett Co.	128.14
New England School Supply	877.87
People's Market	222.00
Karen Nelson	120.00
Rancourt & Co., Inc.	98.11
S. A. U. # 23	272.67
Tuck Press	28.00
	<u>\$ 28,632.05</u>

Manifest - January 15, 1984

Haverhill Cooperative School District	\$ 10,000.00
Paul Bedell	300.00
Arthur Clough	1,095.00
Wayne Cate	88.20
Irma Clough	25.00
C. V. E. C.	143.68
Walter E. Jock Oil co., Inc.	408.36
Lisbon Regional School District	1,375.00
New England Telephone	39.02
Burt's Rubbish Removal	111.50
N. H. Retirement System	39.24
N. H. Retirement System	286.48
N. H. Division of Welfare	392.44
	<u>\$ 14,303.92</u>

Manifest -January 30, 1984

Haverhill Cooperative School District	\$ 10,000.00
Paul Bedell	300.00
Arthur Clough	1,095.00
Wayne Cate	117.60
Swenson Ins. Agency	751.00
Stanley George	564.20
Scruggs Hardware	14.23
C. V. E. C.	147.65
Blue Cross-Blue Shield	163.14
Indian Head Bank North	728.60
N. H. Division of Welfare	388.33
Metropolitan Life Ins. Co.	83.34
Beckley Cardy Co.	51.80
N. H. Division of Welfare	39.24
N. H. Division of Welfare	286.48
Marjorie Lane	5.00

New England School Supply	103.97
Princeton Industries Corp.	120.30
	<u>\$ 14,959.88</u>

Manifest - February 15, 1984

Haverhill Cooperative School District	\$ 10,000.00
Paul Bedell	300.00
Arthur Clough	1,095.00
Wayne Cate	107.80
Postmaster	20.00
Kenco, Inc.	158.40
Donald White	20.65
New England Telephone	28.91
Walter E. Jock Oil Co., Inc.	647.07
Scruggs Hardware	9.03
Perry's Oil Service, Inc.	104.12
N. H. Division of Welfare	388.33
Blue Cross-Blue Shield	163.14
	<u>\$ 13,042.45</u>

Manifest - February 28, 1984

Haverhill Cooperative School District	\$ 9,645.00
Paul Bedell	300.00
Arthur Clough	1,095.00
Wayne Cate	49.00
Indian Head Bank North	726.20
N. H. Division of Welfare	388.33
Metropolitan Life Ins. Co.	83.34
Swenson Ins. Agency	26.00
Alfred's Plumbing & Heating	31.44
Orange East Supervisory Union	3,200.00
N. H. Retirement System	39.24
N. H. Retirement System	286.48
Beckley Cardy Co.	51.80
New England School Supply	79.49
Oxbow Vocational Center	800.00
Tuck Press	84.00
White River Paper Co.	35.09
	<u>\$ 16,920.41</u>

Manifest - March 15, 1984

Haverhill Cooperative School District	\$ 1,375.00
Paul Bedell	300.00
Wayne Cate	107.80
Arthur Clough	2,391.00
Stanley George	1,903.60
Royal Electric	43.27
C. V. E. C.	313.86
New England Telephone	42.08
Arthur Clough	231.20
Moulton, Smith, Samaha & Vaughn, P. C.	420.35
Scruggs Hardware	10.96
Blue Cross-Blue Shield	163.14
N. H. Division of Welfare	388.33
	<u>\$ 7,690.59</u>

Manifest - March 29, 1984

Paul Bedell	300.00
Wayne Cate	98.00
Arthur Clough	1,095.00
New England Telephone	35.14

Indian Head Bank North	726.20
N. H. Division of Welfare	388.33
Metropolitan Life Ins. Co.	83.34
N. H. Retirement System	39.24
N. H. Retirement System	286.48
Haverhill Cooperative School District	<u>20,000.00</u>
	\$ 23,051.73

Manifest - April 2, 1984

Beckley Cardy Co.	\$ 26.50
New England School Supply	475.25
Random House, Inc.	182.33
Tuck Press	53.00
TV Guy	15.00
Paul Bedell	300.00
Wayne Cate	98.00
Arthur Clough	1,095.00
Perry's Oil Service, Inc.	82.47
Walter E. Jock Oil Co., Inc.	592.45
Royal Electric Co., Inc.	185.64
Phyllis Lang	25.00
Fran Wilkins	25.00
Haverhill Cooperative School District	23,158.55
N. H. Division of Welfare	379.06
C. V. E. C.	137.42
Blue Cross-Blue Shield	<u>163.14</u>
	\$ 26,993.81

Manifest - April 30, 1984

Paul Bedell	\$ 300.00
Wayne Cate	49.00
Arthur Clough	1,095.00
Postmaster	48.00
Moulton, Smith, Samaha & Vaughn, P. C.	721.50
Indian Head Bank North	703.35
N. H. Division of Welfare	391.25
Metropolitan Life Ins. Co.	83.34
New England Telephone	<u>40.26</u>
	\$ 3,431.70

Manifest - May 15, 1984

Paul Bedell	\$ 300.00
Wayne Cate	107.80
Arthur Clough	1,095.00
C. V. E. C.	157.96
Walter E. Jock Oil Co., Inc.	455.34
N. H. Division of Welfare	<u>390.38</u>
	\$ 2,506.48

Manifest - May 31, 1984

Paul Bedell	\$ 300.00
Wayne Cate	98.00
Arthur Clough	1,095.00
Donald White	65.00
Lisbon Regional School District	1,375.00
Tuck Press	56.00
Blue Cross-Blue Shield	163.14
S. A. U. # 23	272.66
N. H. Division of Welfare	374.63
Indian Head Bank North	717.70
N. H. Retirement System	<u>651.00</u>
	\$ 5,168.13

Manifest - June 15, 1984

Arthur Clough	\$ 248.00
North Country Educational Services	24.46
Oxygen & Welding Supply Co., Inc.	11.00
John Putnam	102.00
Psychological Corp.	54.60
Holt, Rinehart & Winston	21.08
N. H. Retirement System	78.48
N. H. Retirement System	841.63
New England Telephone	78.78
Internal Revenue Service	.10
People's Market	26.70
Paul Bedell	600.00
Wayne Cate	58.80
Arthur Clough	2,190.00
Arthur Clough	2,123.00
Indian Head Bank North	2,124.10
N. H. Division of Welfare	2,261.55
Blue Cross-Blue Shield	523.98
Metropolitan Life Ins. Co.	333.36
C. V. E. C.	384.48
Perry's Oil Service, Inc.	62.16
New England Telephone	56.98
Burt's Rubbish Removal	144.00
Marjorie Lane	40.00
Donald White	27.03
Postmaster	5.00
	<u>\$ 12,421.27</u>

STATEMENT OF EXPENDITURES

DISTRICT OFFICERS 1983 - 1984

Salaries of District Officers

Herbert Chamberlain, School Board Chairman	\$ 250.00
Ellen Kaiser	100.00
Patricia Glowa	100.00
June Wyman, Treasurer	350.00
Phyllis Schoff	35.00
Ernest Roy	10.00
George C. Minot, Auditor	45.00
	<u>\$ 890.00</u>

Other Purchased Services:

	Salary	Withholding Tax	F.I.C.A.	Deductions	Payment
Dianna Ash, Bookkeeper	\$ 1,000.00	200.00	67.00	267.00	733.00

FINANCIAL STATEMENT - LUNCH PROGRAM

July 1, 1983 to June 30, 1984

Beginning Balance - July 1, 1983 \$ 2,465.83

Receipts

Lunch Sales - Children	\$ 3,508.70
Lunch Sales - Adults	307.55
Reimbursement	3,055.00
District Appropriation	2,500.00
Other	<u>6.00</u>

TOTAL RECEIPTS 9,377.25

TOTAL AVAILABLE \$11,843.08

Expenditures

Food	\$ 2,991.37
Labor	6,723.29
All Other Expenses	<u>35.61</u>

TOTAL EXPENDITURES 9,750.27

Balance - June 30, 1984 \$ 2,092.81

Irma Clough, Director

SCHOOL ADMINISTRATIVE UNIT #23

Superintendent's & Assistant Superintendent's Salaries

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent and assistant superintendent.

One-half of the School Administrative Unit expense is prorated among the several school districts of the Unit on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of S.A.U. #23 during the 1984-1985 school year will receive a salary of \$47,383.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$36,865.00 prorated among the several school districts.

The table below shows the proration of salaries to each school district:

	SUPERINTENDENT'S SALARY
Bath	\$ 2,492.35
Benton	516.47
Haverhill Cooperative	19,943.50
Lincoln-Woodstock Cooperative	16,494.02
Monroe	3,013.56
Piermont	2,606.07
Warren	2,317.03
	<u>\$47,383.00</u>

	ASSISTANT SUPERINTENDENT'S SALARY
Bath	\$ 1,939.10
Benton	401.83
Haverhill Cooperative	15,516.48
Lincoln-Woodstock Cooperative	12,832.71
Monroe	2,344.61
Piermont	2,027.57
Warren	1,802.70
	<u>\$36,865.00</u>

SUPERINTENDENT'S REPORT

To the School Board and Citizens of the Bath School District:

I herewith submit my twentieth annual report to the voters of the Bath School District:

A year ago, charges of a "rising tide in mediocrity" were nailed to the schoolhouse door. Members of the National Commission on Excellence in Education assembled in the White House rose garden to present their blue covered report, A Nation At Risk, to President Reagan. The report was to be both headlined and maligned in the months that followed but the President turned the whole report into several political issues: return to tougher educational standards, tougher discipline policies, merit pay for teachers, voucher system and prayer in the public schools.

The merit pay issue has been publicized and chastised by various segments of the educational community. But, the focal point of any debate, whether it be national, state or local, it has to be obvious that a higher base for all salaries has to be included on the incentive pay plan agenda. There has been much give-and-take on this point, but it now appears that action on teacher's salary levels will be the primary legacy of the report.

Some criticisms of the report suggest that, with some exceptions, they do not address the most difficult conceptual and political issues. Instead they reassert what is well-known, make exaggerated claims on flimsy evidence, pontificate on matters about which there could scarcely be agreement, and make recommendations that either cost too much money, cannot be implemented, or are too general to have any meaning.

Somewhere between the two points of view will have consensus. But, if teachers are to be paid a "professional" wage several components must be included:

1. As with all professional people, teachers must pass a rigorous state examination as do lawyers, doctors, etc. Our colleges and universities do not want to certify that teaching candidates are prepared for the classroom therefore some other vehicle must be found.
2. Teacher education must include majors in the major fields of study not education majors.
3. Teacher education must include four years of liberal arts in addition to one year of educational courses and training.
4. Local School districts must provide internships up to three years with pay for candidates. Would you like to be operated on by a doctor who knew the proper procedures but had never been in an operating room?

We must pay our good teachers more but it must be based on performance - not one year older you get a raise. The old axioms of the union that administrators will favor their friends, the teachers mistrust the system, and other sophomoric reasons have lost their veracity. The real world rewards people for a job well-done and the teaching profession must join - it is no exception.

Our proposed budget for 1985-86 will reflect an increase of approximately fourteen percent, at this time, the final tuition figures have not yet been established, and the large increase is due primarily to a deficit appropriation in the 1983-84 tuition area of \$2,130.00 and a projected increase for 1985-86 of \$34,750.00 for tuition payments. Another area showing a larger than normal increase, \$4,532.00, is the Supervision Services of the S.A.U. The reason for the

increase here is an increase in expenditures of 10% and a decrease in revenues of 13%. The regional center transportation is an item that has shown significant increase for 1985-86. Also, transportation has increased a total \$2,764.00 for next year and this is due to extended bus routes and kindergarten transportation. The remainder of the increase, \$5,276.00, is due primarily to an increase of 3% for our teaching staff, higher F.J.C.A. taxes, health benefits, etc.

One of the measurements of the effectiveness and productivity of a school is the achievement level of its student body as measured by the Stanford Achievement Tests. Our students have done well on these examinations and all of us should be pleased and grateful with the success of our children and the efforts of our teachers.

May I take this opportunity to thank the staff, school board and voters for their wonderful support during the past year.

Respectfully submitted,
NORMAN H. MULLEN
Superintendent of Schools

SUPERINTENDENT'S ENROLLMENT REPORT

To the School Board and Citizens of the Bath School District:

I submit, herewith, my twentieth annual report as Superintendent of Schools.

1983-1984

Number of Pupils registered during the year	60
Average daily membership	53.6
Percent of Attendance	95.9
Number of Pupils neither absent or tardy	2
Number of children 6-14 not attending any school	0
Pupils whose tuition was paid by the district:	
Elementary - 1 - 8	29
Secondary - 9 - 12	44

ENROLLMENT BY GRADES

<u>Grade</u>	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>Total</u>
	5	14	7	9	7	9	9	60

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Donald Estes, Grade 2
Tara Youngman, Grade 2

ASSISTANT SUPERINTENDENT'S REPORT

I herewith submit my fifteenth report to the voters of the Bath School District.

The school year opened for our staff on August 22, 1984 with our annual fall workshop. The single day workshop was entitled: Stress Management and Teaching: Coping in the Classroom and was presented by Dr. Mark C. Johnson, Assistant Professor of Psychiatry at the Dartmouth Medical School. The morning session began with an introduction to the concept of stress and a brief review of Stress Physiology and continued with an explanation of the stress cycle and the role of coping skills. A number of examples were given from teaching situations. Next came the introduction to progressive muscle relaxation and a relaxation training session. The afternoon session dealt with stress related problem solving in the classroom. This included behavioral strategies for class/stress management. The workshop concluded with a role playing exercise followed by a question and answer period. This very timely subject was very well received by all staff members.

Last spring our Bath children performed above average on the Stanford Achievement Tests. These tests are run throughout S.A.U. #23. When the machine scored tests are returned the schools are ranked in reading and math. Grades one through six are compared as a group. In this category in reading, Bath placed third among the six elementary schools with an average percentile rank of 57. In the individual grade statistics, it should be noted that the Bath third graders led all other third grades in S.A.U. #23 with an excellent average percentile of 98 in reading and a percentile of 83 in math. I wish to commend Mr. White, the teachers, and the children for their fine performance.

Our Title I reading continues to prosper under the able direction of Mrs. Fabrizio. Mrs. Fabrizio works daily with approximately 12 of our primary grade children who are in need of extra help in reading. This work often results in children gaining the necessary skill and confidence to become successful readers and extremely productive.

A word of commendation is certainly due Mrs. Clough, the director of our school lunch program, who received a very positive evaluation from the State Child Feeding Services last spring. Well done!

My thanks as always to the School Board, Mr. White, the Staff, and the voters of the Bath School District for their continued support.

Respectfully submitted,
HAROLD J. HASKINS
Assistant Superintendent of Schools

SCHOOL NURSE'S REPORT

My first year at Bath Village School has been an enjoyable one. Screening hearing and vision tests, and height and weights were done on all students. Referrals were made when defects were found.

Debbie Maize, a guest speaker from the Grafton County Extension Office, gave an informative talk on nutrition. Also, Cindy Northrop, a dental hygienist, gave a motivating talk to the students on oral dental hygiene.

In May registration was held for children entering kindergarten and first grade in September.

Immunization audit was done and parents notified of their child's needs as far as updating their shots.

I thank all the students, parents, teachers, and all staff members for their support in making the 1983-84 school year a good one.

Respectfully submitted,

Gayle Wormer, R. N.
School Nurse

